



NATIONAL CITY POP WARNER "DIABLOS"



FOOTBALL & CHEER

P.O. BOX 1077 • NATIONAL CITY • CA • 91951-1077

PAYMENT PLAN CONTRACT/AGREEMENT:

PLAYERS NAME: _____ , _____ (LAST NAME) (FIRST NAME) (MIDDLE INITIAL)

PLAYERS D.O.B. ____/____/____ HOME PHONE: (____) _____ - _____

PLAYERS ADDRESS: _____ (STREET ADDRESS)

CITY: _____ STATE: _____ ZIP: _____

PARENT (GUARDIAN) NAME: _____

HOME PHONE: (____) _____ - _____ WORK PHONE: (____) _____ - _____

CELL PHONE: (____) _____ - _____ TEXT (YES OR NO) _____ E-MAIL _____

ADDRESS (IF DIFFERENT THAN ABOVE) _____ CITY/ZIP: _____

PAYMENT TERMS:

BY CHOOSING TO PAY YOUR CHILD'S FOOTBALL/CHEER REGISTRATION FEE ACCORDING TO THE LEAGUE PAYMENT PLAN, YOUR TOTAL REGISTRATION PAYMENT WILL BE THE FULL REGISTRATION PRICE OF: **\$240.00 PER CHILD FOR FLAG / \$285.00 PER CHILD FOR TACKLE / \$370.00 PER CHILD FOR CHEERLEADER.** IF YOU CANCEL YOUR CHILD'S REGISTRATION PRIOR TO PAYMENT BEING MADE IN FULL, **A \$100.00 NON-REFUNDABLE FEE WILL BE DEDUCTED FROM YOUR REFUND. ADDITIONALLY, YOUR CHILD WILL NOT BE ABLE TO TAKE THE FIELD AND/OR BE ISSUED ANY EQUIPMENT UNTIL PAYMENT IS PAID IN FULL.**

PAYMENTS MUST BE MADE IN ACCORDANCE TO THE DATES LISTED BELOW: (LAST PAYMENT MUST BE SCHEDULED PRIOR TO JUNE 16TH 2012)

- _____
(INITIAL) **1ST PAYMENT** \$100.00 DUE THE DATE OF YOUR CHILDS REGISTRATION.....**NON-REFUNDABLE** (_____
INITIAL) **1ST INITIAL \$100 PAYMENT TO BE MADE AT TIME OF REGISTRATION**
- _____
(INITIAL) **2ND PAYMENT** \$_____ DUE BY THE ____/____/2012
 CHECK BOX TO PROCESS CREDIT CARD PAYMENT 2ND PAYMENT
- _____
(INITIAL) **3RD PAYMENT** \$_____ DUE BY THE ____/____/2012
 CHECK BOX TO PROCESS CREDIT CARD PAYMENT 3RD PAYMENT
- _____
(INITIAL) **4TH PAYMENT** \$_____ DUE BY THE ____/____/2012
 CHECK BOX TO PROCESS CREDIT CARD PAYMENT 4TH PAYMENT
- _____
(INITIAL) **5TH PAYMENT** \$_____ DUE BY THE ____/____/2012
 CHECK BOX TO PROCESS CREDIT CARD PAYMENT 5TH PAYMENT

OFFICIAL LEAGUE USE ONLY	
DATE OF REGISTRATION	____ INIT'L _____
FORM OF PAY'T: CK#	_____ CASH _____
	C.C. AUTH# _____
DATE OF 2 ND PAYMENT	____ INIT'L _____
FORM OF PAY'T: CK#	_____ CASH _____
	C.C. AUTH# _____
DATE OF 3 RD PAYMENT	____ INIT'L _____
FORM OF PAY'T: CK#	_____ CASH _____
	C.C. AUTH# _____
DATE OF 4 TH PAYMENT	____ INIT'L _____
FORM OF PAY'T: CK#	_____ CASH _____
	C.C. AUTH# _____
DATE OF 5 TH PAYMENT	____ INIT'L _____
FORM OF PAY'T: CK#	_____ CASH _____
	C.C. AUTH# _____

FOR USE FOR CREDIT CARD DEDUCTION
CREDIT CARD INFORMATION# _____
EXP. DATE _____ 3 DIG. SEC CODE _____ INITIAL _____
(INITIAL FOR USE OF USE OF CREDIT CARD TO APPLY TO PAYMENT PLAN)
(A RECEIPT WILL BE E-MAILED OUT)

This payment plan allows for monthly payments to be made according to the above written terms set forth in this agreement. In order to secure your child's place with the National City Diablos Football and Cheer Organization, you must make timely payments according to the terms of this agreement. By signing below, you agree that if you default on the terms of this agreement, your child will be removed from the league roster and a refund will be issued to you for the total amount of your fees paid less the initial \$100.00 non-refundable fee paid to secure your child's position with the league.

SIGNATURE OF PARENT OR GUARDIAN

DATE

SIGNATURE OF LEAGUE REPRESENTATIVE

DATE

