

# CHURCH ATHLETIC LEAGUE OF KINGSTON

Office: Kingston Memorial Centre, - P.O. Box 21088, R.P.O. Princess St., Kingston, K7L 5P5  
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## 2017-2018 Payment Form

Player - Last Name: \_\_\_\_\_ First: \_\_\_\_\_

DOB: \_\_\_\_\_ Division: \_\_\_\_\_ Date: \_\_\_\_\_

Cash or Cheque By: \_\_\_\_\_ Cell: \_\_\_\_\_

e-mail: \_\_\_\_\_

Your Initial Payment is due with your registration. Your Post-Dated  
Cheques must be received at the CAL Office by Monday Aug. 21st 2017.  
Failure to submit the cheques will **void** your child's Preference of Return.

Initial Payment: \_\_\_\_\_  
01 Oct: \_\_\_\_\_  
01 Nov: \_\_\_\_\_  
01 Dec: \_\_\_\_\_

**POR Registration Deadline is 20 Aug 2017**

Initiation	\$370.00
Tyke	\$545.00
Novice	\$545.00
Atom	\$575.00
PeeWee	\$700.00
Bantam	\$700.00
Midget	\$700.00
PreSeason	\$90.00
PD Assmnt.	\$100.00
Other	
3rd Child	<b>(-\$100.00)</b>

### Credit Card Payment Option

Card Holder Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiry Mo/Yr: \_\_\_\_\_ Circle - Mastercard VISA

Payment Amount: \_\_\_\_\_

Total: \_\_\_\_\_

The Church Athletic Leagues Post-Dated/Deferred Payment Plan is a privilege offered to families to keep our Hockey Programs affordable. In order to qualify, you must sign and submit this form along with your cheques.

#### N.S.F. Policy

Please be advised that any cheques that are returned NSF, or have a Stop Payment placed on them will result in that **Players immediate suspension** from his/her Team until the appropriate monies have been paid, including a Service Charge of \$50.00. **There will be no exceptions to this Policy.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

You can complete this form on your computer and then print the form for submission.