

CHURCH ATHLETIC LEAGUE OF KINGSTON

Office: Kingston Memorial Centre, - P.O. Box 21088, R.P.O. Princess St., Kingston, K7L 5P5
P: 613-542-1362 Web: www.calkingston.com e-mail: admin@calkingston.com

2018-2019 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 2018.
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 19 Aug 2018

Initiation	\$385.00
Tyke	\$575.00
Novice	\$575.00
Atom	\$605.00
PeeWee	\$720.00
Bantam	\$720.00
Midget	\$735.00
PreSeason	\$90.00
PD Assmnt.	\$100.00
Other	
3rd Child	(-\$100.00)

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.