



NAPERVILLE SOCCER ASSOCIATION

2009-2010

PAYMENT OPTIONS - Please circle option and bring with you to the Registration Open House

OPTION 1

PAY FEES IN FULL – Bring Credit Card or Check to Registration

OPTION 2

POST DATED CHECK PAYMENTS – Bring 3 or 4 checks to registration

First check payment is dated June 19, 2009 in the amount of \$500

2 or 3 ADDITIONAL CHECKS ALL POST DATED – Complete below with your team's fees.

\$ _____ AUGUST 1, 2009

\$ _____ OCTOBER 1, 2009

\$ _____ DECEMBER 1, 2009 (IF APPLICABLE)

Checks will be deposited on the above dates. If checks are returned, your credit card will be charged. Please complete Credit Card Authorization Form.

OPTION 3

CHECK PAYMENTS

First check payment is dated June 19, 2009 in the amount of \$500

You will be responsible for mailing the remaining check payments by the date due. If check is not received by the 15th of the month due, your credit card will be charged. Please complete Credit Card Authorization Form. Checks need to be mailed to NSA, 1348 Goldenrod Drive, Naperville, IL 60540.

Option 4

CREDIT CARD PAYMENTS

Payments will be posted on June 19, August 1, October 1, & December 1 (if applicable). Please complete Credit Card Authorization Form with your team's fees.

All payment questions and options may be discussed confidentially by calling Rachel Bradley, 630-983-1250. NSA Dues are nonrefundable. I understand and agree to the above financial plan. Please sign and date.
