Delaware Ducks Ice Hockey Payment Agreement							
Players N	lame:			Sq	Squirt Pee Wee Bantam Midget		
Choose your payment option: check payable to "DE Ducks Hockey", cash or credit card. If you would like to use your credit card and have your fee charged automatically according to the payment schedule below please complete the section below. Checks can be mailed to Delaware Ducks Hockey, P. O. Box 9505, Newark, DE 19714							
Level	Total Fee	Reg Fee	Bal Due	Pay 1due 6/1/2009	Pay 2 due 7/1/2009	Pay 3 due 8/1/2009	
Squirt	1565	400	1165	389	388	388	
PeeWee	1590	400	1190	400	395	395	
Bantam	1515	400	1115	373	371	371	
Midget 16	1490	400	1090	364	363	363	
Midget 18	1215	400	815	273	271	271	
For your convenience, the DE Ducks organization can apply your payments to the following credit cards. To take advantage of this by simply completed the following form and return it to the address indicated. (Signature and Date required.) VISA MASTERCARD AMEX DISCOVER EXPIRATION DATE							
CARDHOLDER'S NAME:							
ACCOUNT NUMBER:							
SIGNATURE OF CARDHOLDER:							
PLAYERS NAME AND LEVEL: I authorize the Delaware Ducks Ice Hockey Club to charge the above credit card on June 1, July 1, and August 1, 2009 for the reminder of my Season Fee 2009-2010 according to Pay 1, Pay 2, and Pay 3 amounts shown above for the player's level							

Payment Coupons Follow

Date

Signature

complete information below– detach at dotted line and send with payment. BALANCE DELAWARE **PAYMENT** SEASON FEE PAYMENT DUCKS HOCKEY Due Date: August 1, 2009 Players Name: send payment to: Players Level: Amount Enclosed **Delaware Ducks** P.O. Box 9505 Check # Newark, DE Payment 3 of 3 19714 Check or money order only. Do not mail cash.



