



**2011-2012 Fee Schedule**

PLAYER NAME: \_\_\_\_\_

TEAM: \_\_\_\_\_

AGE GROUP: \_\_\_\_\_ GENDER: \_\_\_\_\_

**Academy & Select**

PAYOR ADDRESS: \_\_\_\_\_ street/apt  
 \_\_\_\_\_ city/state/zip

AGE	LEVEL	Payment Time Table	INCLUDES
U9 - U12	Academy	<b>Fall 2011 &amp; Spring 2012 - \$900.00</b> Payment #1 - 06/14/2011 = \$300.00 Payment #2 - 09/01/2011 = \$200.00 Payment #3 - 12/01/2011 = \$200.00 Payment #4 - 03/01/2012 = \$200.00	1) registration for fall and spring 2) coaching fees for fall and spring 3) two nights of training 4) keeper training 5) team camp
U13 - U14	Athena / Classic	<b>Fall 2011 &amp; Spring 2012 - \$900.00</b> Payment #1 - 06/14/2011 = \$300.00 Payment #2 - 09/01/2011 = \$200.00 Payment #3 - 12/01/2011 = \$200.00 Payment #4 - 03/01/2012 = \$200.00	1) registration for fall and spring 2) coaching fees for fall and spring 3) two nights of training 4) keeper training 5) team camp
U19-U14	Academy Athena / Classic	<b>Fall 2011 &amp; Spring 2012 - \$900.00</b> Payment #1 - 06/15/2011 = \$200.00 Payment #2 - 09/01/2011 = \$100.00 Payment #3 - 10/01/2011 = \$100.00 Payment #4 - 11/01/2011 = \$100.00 Payment #5 - 12/01/2011 = \$100.00 Payment #6 - 01/01/2012 = \$100.00 Payment #7 - 02/01/2012 = \$100.00 Payment #8 - 03/01/2012 = \$100.00	1) registration for fall and spring 2) coaching fees for fall and short spring 3) two nights of training 4) keeper training 5) team camp
U15-U19	Athena/Classic	<b>Fall 2011 &amp; Spring 2012 - \$550.00</b> Payment #1 - 06/21/2011 = \$250.00 Payment #2 - 09/01/2011 = \$150.00 Payment #3 - 11/01/2011 = \$150.00	1) registration for fall 2) coaching fees for fall 3) two nights of training 4) keeper training 5) team camp

Please add the following amount to my registration fees for the TYSA scholarship program \$ \_\_\_\_\_

**PAYMENT OPTIONS: Credit Card \* Check (payable to TYSA) \* Cash**

I understand that a player who registers with an affiliated league is bound to that league for the entire seasonal year, unless a transfer is requested for extenuating circumstances. I acknowledge the fees listed above and have retained a copy for my records. Credit card payments will be processed on or within ten days of payment due date. I also acknowledge that refunds are due only under the circumstances described on the www.tysa.com website. I also understand that there will be a \$25.00 charge for any and all late fees and a \$25.00 fee for returned checks. **Additionally, I understand that if I am more than one month late in my payment, my child will be ineligible to play until all outstanding payments have been made.**

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CREDIT CARD PAYMENT #1	CHECK INFORMATION
Visa      MasterCard      (circle one) Card #: _____ Exp. Date: _____ 3 digit CVC code (on back): _____ Name on Card: _____ Signature _____	If paying by check, all checks must be provided with this form at commitment time. Post-date checks according to the time table above.

CREDIT CARD PAYMENT #2 (if different card from above)	Check #1: _____
Visa      MasterCard      (circle one) Card #: _____ Exp. Date: _____ 3 digit CVC code (on back): _____ Name on Card: _____ Signature _____	Check #2: _____ Check #3: _____ Check #4: _____