

Naper Valley Warriors

2020-2021 Season Payment Contract

2020-2021 Participation Fees \$1450.00

PAYMENT SCHEDULE **Check:**

DUE ON September 1/2020	\$290.00
DUE ON October 1/2020	\$290.00
DUE ON November 1/2020	\$290.00
DUE ON December 1/2020	\$290.00
DUE ON January 1/2021	\$290.00

TOTAL \$1450.00

Service fee of \$50 on NSF checks.

FINANCIAL AGREEMENT AND CONSENT TO PAY

I accept full financial responsibility for all FEES and agree to pay according to the PAYMENT SCHEDULE as set forth above. I fully understand that if the FEES are not current, (more than 15 days past due), my player will be suspended from all NAPER VALLEY WARRIORS activities until the FEES are paid and current. If the FEES are not current by January 15, 2021, I understand that my player will be suspended from all NAPER VALLEY WARRIORS activities for the remainder of the 2020-2021 season. In addition, I understand that the NAPER VALLEY WARRIORS will petition the Amateur Hockey Association, Illinois, Inc. (A.H.A.I.) to invoke Article VIII, Section 3 of A.H.A.I.'s By-Laws which states "No Player shall be permitted to change his/her team or association affiliation until he/she has satisfied any outstanding financial obligations to his/her "old" team or association including High Schools, Juniors and Seniors."

Players Name: _____

DATE _____ **SIGNATURE** _____

Please make all Checks payable to **Naper Valley Warriors**

Either give the checks to Jenny MacDougall at the rink by the dates requested or mail to:

Naper Valley Warriors
c/o Jenny MacDougall
318 Acorn Dr
North Aurora, IL
60542