



OPRF Strikers Soccer Club, Inc.
3-Part Fee Payment Agreement 2010-2011

Player's Name _____ Team _____

Mother's Name _____ Email address _____

Home phone _____ cell _____ work _____

Father's Name _____ Email address _____

Home phone _____ cell _____ work _____

Is player also applying for Financial Assistance? Yes No

Financial Assistance Request form submitted to Treasurer? Yes No

Amount/percentage request of financial assistance _____

PAY PLAN: Total Amount Due \$_____ (\$80.00 uniform fee paid separately)

I agree to pay Oak Park River Forest Strikers Soccer Club, the amounts stated below, according to the following pay schedule, to cover outstanding fees for the above named player. Payments are to be mailed to Strikers prior to the dates noted.

Payment Schedule

Today's date _____ Amount \$ _____ Check # _____

2nd payment due date _____ Amount \$ _____ Check # _____

3rd payment due date _____ Amount \$ _____ Check # _____

If there is difficulty meeting this obligation, the parent/guardian must notify the Treasurer or President to update this agreement. If a payment is two weeks or more overdue and no alternate arrangements have been made for payment (signed, updated agreement), the player will be ineligible to play. Failure to comply will affect the players' status.

If a player withdraws from the program, the unpaid balance is due at that time.

I understand and agree to the above.

Parent/Guardian(s) Signature _____ Date _____

Treasurer / Board Member _____ Date _____

MAIL PAYMENTS (by dates above) TO:

OPRF Strikers Soccer Club
PO Box 5544
River Forest, IL 60305
Attn: Treasurer