



PEACHTREE CITY LAZERS SOCCER CLUB

LAZERS SELECT SOCCER & LAZERS RECREATION SOCCER



LAZERS SELECT PAYMENT AGREEMENT

Please complete one form per player.

Player: _____ Age Group: _____ Fee Total: _____

PAYMENT OPTIONS – Please circle and complete one of the options below

A. Check – FULL PAYMENT ONLY Checks accepted for FULL payment of the Fall season or annual total.
Post-dated checks may be considered by email request to: Val@ptclazers.org

B. Bank Draft – Installment Option

I authorize Peachtree City Youth Soccer Association to automatically draft my financial institution the amounts listed on the dates below for my player. I understand my account will be drafted on these dates. I understand that I must provide timely written notice to PTCYSA to stop the automatic draft.

Bank or Financial Institution Name: _____

Bank Routing Number: _____

Bank Account Number: _____

Name as listed on Account: _____

Member Signature & Authorization: _____

Date: _____

** Please attach a voided check to ensure accurate account information.

C. Credit Card- Installment Option

I authorize Peachtree City Youth Soccer Association to automatically charge my credit card number the amounts listed on the dates below for my player. I understand my account will be charged on these dates. I understand that I must provide timely written notice to PTCYSA to stop the automatic payment.

Credit Card (Visa/MC/Discover) * 2.9% Convenience fee will be added

Card Number: _____ Exp Date: _____ Security Code (3 digit back of card): _____

Card Holder Name: _____ Signature: _____ Date: _____

Player Fees:

Bank Draft & Credit Card Installment Dates

	Fall Season Total	7/1/08	9/1/08	11/1/08	2/1/09	4/1/09	Annual Total
U9	\$ 550	\$ 250	\$ 150	\$ 150	\$ 150	\$ 150	\$ 850
U10	\$ 600	\$ 250	\$ 175	\$ 175	\$ 175	\$ 175	\$ 950
U11 & U12	\$ 750	\$ 300	\$ 225	\$ 225	\$ 225	\$ 225	\$ 1,200
U13 & U14	\$ 850	\$ 300	\$ 275	\$ 275	\$ 275	\$ 275	\$ 1,400
U15 & up	\$ 850	\$ 350	\$ 250	\$ 250	n/a	n/a	\$ 850