

CHURCH ATHLETIC LEAGUE OF KINGSTON

Office: Kingston Memorial Centre, - P.O. Box 21088, R.P.O. Princess St., Kingston, K7L 5P5
P: 613-542-1362 Web: www.calkingston.com e-mail: admin@ calkingston.com

2023-2024 Payment Form

Player - Last Name: _____ First: _____

DOB: _____ Division: _____ Date: _____

Cheque By: _____ Cell: _____

e-mail: _____

Initial Payment: _____

Your Initial Payment is now due. Your Post-Dated Cheques must be received **01 Oct:** _____
at the CAL Office by Thursday Sept. 1st 2022. Failure to submit the cheques **01 Nov:** _____
will **void** your child's Team Placement. **01 Dec:** _____

POR Deadline (for U13, U15 & U18 registrations only) is Sunday Aug. 20th 2023

Deadline for Cheques is Friday Sept. 1st 2023

U7
\$430.00
U8
\$640.00
U9
\$640.00
U11
\$690.00
U13
\$750.00
U15
\$810.00
U18
\$820.00
Goalie Discount
Other
3rd Child
(-\$100.00)

Credit Card Payment Option

Card Holder Name: _____

Card Number: _____

Expiry Mo/Yr: _____ Circle - Mastercard VISA

Payment Amount: _____

Total: _____

The Church Athletic Leagues Post-Dated/Deferred Payment Plan is a privilege offered to families to keep our Hockey Programs affordable. In order to qualify, you must sign and submit this form along with your cheques.

N.S.F. Policy

Please be advised that any cheques that are returned NSF, or have a Stop Payment placed on them will result in that **Players immediate suspension** from his/her Team until the appropriate monies have been paid, including a Service Charge of \$50.00. **There will be no exceptions to this Policy.**

Signature: _____ Date: _____

Please use this form for cheque & credit card payments.