



Hatfield Ice Hawks Light Travel Program Payment Agreement Contract

By this contract, **{Payer}** agrees to make payments to **{Hatfield Ice}**, hereafter known as “Payee,” by the following schedule in exchange for **{Hatfield Ice Hawks Light Travel Program}**. This payment schedule is enforceable by law, and the methods described below will be use in cases of delinquent payment.

By this agreement, it is agreed that a payment of **{\$1,100.00}** will be surrendered to the Payee every **{3 Payments}** until the total of the payment required, which is **{\$1,100.00}**, has been delivered. The payment plan will take the following form:

- **{Due Upon registration, \$500.00}**
- **{Due August 28th, 2022, \$300.00}**
- **{Due November 6th, 2022, \$300.00}**

These payments include any interest and other charges that may apply.

This agreement is binding, and failure to meet its terms will allow the Payee to take certain recourse. First, late payments will incur a fee of **{\$25.00}** every **{Month}**. Insufficient payment and bounced checks will incur a fee of **{\$40.00}**. If payment should not be delivered at all, Payee will be entitled to **{If not paid in full by February 1, the player’s name is placed on the Financial Outstanding list and player cannot play for the rest of the season for that team. No name may be placed on the Financial Outstanding list after February 15. After February 15, the Atlantic Affiliate will compile a list of all registered Affiliate players who are claimed to owe an outstanding financial obligation by their previous Atlantic Affiliate team or organization. No player whose name appears on the outstanding financial list shall be rostered with another Atlantic Affiliate team (regardless of youth or adult) until the outstanding financial obligation has been discharged or satisfied to the satisfaction of the club or permission is given by the Affiliate, respective league or club}**.

By signing this agreement, all parties agree to the terms as described above. Alterations to this agreement can only be made by both parties and must be placed in writing. Both parties will receive a printed copy of this agreement, and will be responsible for upholding its terms.

(Payer)

(Date)

(Payee)

(Date)



2022-2023

Hatfield Ice Hawks Light Travel Program Credit Card Charge Authorization

I, _____ (Parent Name) authorize Hatfield Ice to automatically charge the following payments on their due date to credit card listed below for _____ (Player Name):

Circle Appropriate level, fill in payments and months you are authorizing payment via credit card.

Due Dates	Peewee Fee	Bantam Fee
1st Payment (Immediate)	\$500.00	\$500.00
2nd Payment (8/28/22)	\$300.00	\$300.00
3rd Payment (11/6/22)	\$300.00	\$300.00

Credit Card: _____ Master Card _____ Visa _____ Discover _____

Account Number: _____

Name on Credit Card: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Expiration Date: _____ CSV Code: _____

Email Address: _____

Home Phone Number: _____

Signature: _____

Date: _____