



**2016 - 2017 Financial Agreement**

Listed below are the recommended payment plans for each program. As always, if they do not work for you, please contact Dana ahead of the organizational meeting.

**PLAYER NAME:** \_\_\_\_\_

**TEAM:** \_\_\_\_\_

**TOTAL FEE DUE:** \_\_\_\_\_

TEAM	TOTAL FEE	DOWN PAYMENT DUE AT NOVEMBER ORGANIZATIONAL MEETING	AMOUNT DUE BY 1/15/17	AMOUNT DUE BY 2/15/17
American	\$2,526	\$1,516	\$505	\$505
Black	\$1,515	\$909	\$303	\$303
Lime	\$835	\$501	\$167	\$167
Biddy	\$450	\$270	\$90	\$90
Mini	\$350	\$350	N/A	N/A
Early Bird	\$1,115	\$669	\$446	N/A
Northwest Ohio Jrs. League	\$495	\$250	\$245	N/A
Adrian Satellite	\$765	\$459	\$306	N/A
Northwest/White	\$610	\$366	\$244	N/A

**PLEASE CHECK YOUR PAYMENT OPTION:**

\_\_\_\_\_ I am selecting to follow the recommended payment plan listed above

\_\_\_\_\_ I am paying the entire balance with a credit card and understand there is a 2% processing fee added to the total

\_\_\_\_\_ I am paying the fee in full with check or cash to utilize a 2% reduction

\_\_\_\_\_ I am submitting my own payment plan. All fees must be paid by 3/1/17.

Parent Signature \_\_\_\_\_

Date: \_\_\_\_\_