



Payment Authorization Form 2011-2012

Chicago Fire Juniors offer a three (3) month payment plan with four convenient methods of payment to select from:

- 1. Easy Automated Electronic Debit** – provide a voided check and we will debit your checking account three (3) times in November, December and January. (There is a one time set up fee of \$10.00 for new accounts. You will receive a reminder statement 1-2 days in advance so you can check your account balance.)
- 2. Credit or Debit Card** - We will charge your card three (3) times on November 15, and December 15, and January 15. (There is a \$30.00 one time processing fee.)
- 3. Checks** - You mail in three (3) checks on November 1, December 1, and January 1. We recommend you set up an electronic bank payment. (If your check is not received by the 15th of the month, your credit card will be charged. There is a \$15.00 charge for insufficient checks and a \$15.00 late fee per month if not received by the 15th of the month.)
- 4. Post Dated Checks** - You may also elect to post-date your checks at registration. We will keep them on file and deposit them on the 1st of each month for three months. (You would receive a reminder statement 2 days prior to depositing the checks.)

Please review the payment options below and check only ONE that is most convenient for you.

- Pay fees in full at registration** (If paying in full by credit card, please fill in card information below)
- 3 Automated Electronic Payments** - I have attached a voided check and agree to have CFJ debit my checking account three (3) times between the 1st and the 30th of November, December and January. You will be notified of your payment date. (\$10.00 one-time handling fee for new accounts)
- 3 Credit Card Payments** – November 15, December 15, and January 15. (\$30.00 one time handling fee)
- 3 Check Payments** - I will mail checks to CFJ on November 1, December 1, and January 1. (If my checks are 15 days late, CFJ reserves the right to charge my credit card below). There is a \$15.00 charge for insufficient checks and a \$15.00 late fee per month if not received by the 15th of the month.)
- 3 Post-Dated Check Payments** – I have attached three (3) post-dated checks dated November 1, December 1, and January 1. Please deposit them on those dates.

Failure to pay according to your monthly payment plan requires additional administrative support and, therefore, is subject to a \$15.00 per month late fee.

CREDIT CARD INFORMATION – REQUIRED FOR ALL PLAYERS *This portion must be completed for all players regardless of payment method.*

*This form will be kept confidential by the Director of Finance and will not be duplicated.
This form will be shredded when fees are paid in full.*

Player Name: _____ Team Name: _____

Type of Credit Card: VISA MASTERCARD Account No: _____

Expiration Date: _____ / _____ Security Code: _____

Name on Account: _____ Billing Zip Code: _____

Signature: _____ Date: _____

Travel Player and Coach Expenses: All player and coach travel expenses for tournament travel are billed separately. Your invoices are payable within 10 business days. If we do not receive your payment, your credit card will be charged for travel invoices.

If you need to speak to someone regarding financial arrangements, please call Debbie Peterson at 630.245.8502.

CFJ Office: 1250 E. Diehl Rd. Suite 301 Naperville IL 60563 – Phone 630-245-8502 – Fax 630-245-8503

www.chicagofirejuniors.com