

2012 MVPW Delayed Payment Contract Instructions

Murrieta Valley is proud to serve the Murrieta community for the last 20 years by offering a quality football and cheerleading program. Part of this service is our Delayed Payment plan. This allows MVPW families to pay the football/cheer registration fees over several payments.

Please review the following requirements for the 2012 MVPW Delayed Payment Contract:

- The delayed payment applicants must meet the minimum MVPW football/cheer participation requirements.
- When registering on-line, please choose the "pay by check" under payment options. This will allow you to finish your registration process.
- Once registration is completed, this contract as well as the initial payment of \$100.00 must be sent to the league within 3 days of registering. Please see the address below.
- All payments **MUST** be made on time and completed by the July 15, 2011 deadline. Failure to finish paying for this registration by the deadline will result in the player's loss of his/her priority number and their being placed on a waiting list.
- No equipment will be issued, practice, or play until all fees are paid in full.
- **THERE ARE ABSOLUTELY NO REFUNDS OF PARTIAL OR FULLY PAID REGISTRATION FEES.**
- A minimum of \$100.00 per player **MUST** be made at the time of registration to hold their spot on our priority list.
- **PAYMENTS WILL ONLY BE PROCESSED ON THE 15th and 30th OF EACH MONTH.**
- Payments may be broken up into 3 installments after the initial deposit has been paid..
- Credit Card or Debit Card information **MUST** be submitted with this request in order to be considered for this payment plan.
- Reminder e-mails will be sent 2-3 days prior to processing each payment.
- Failure to adhere to this agreement in any way will result in forfeiture of any fees paid to MVPW.

Mail Completed Delayed Payment Contracts to:

MVPW
Attn: Treasurer
P.O. Box 836
Murrieta, CA 92564

E-mail Completed Delayed Payment Contract:

mvpwtreasurer@gmail.com

Thank you for your interest in our MVPW Delayed Payment Contract. Questions may be addressed to our league treasurer via e-mail at MVPWTREASURER@gmail.com. Please review all information prior to submitting your contract. Incomplete contracts will not be accepted.

2012 MVPW Delayed Payment Contract

Player Name: _____

Player's Priority Number: _____ Division: _____ FB / CH (circle one)

Parent / Guardian Name: _____

Address: _____

Phone: _____ Email: _____

Down Payment: Due at Registration

Today's Date: _____ Amount: _____ **\$100.00**

Paid By: Cash: _____ Debit: _____ C/C: _____ Received By: _____

Payment:

Due Date: _____ **15th or 30th, 2012** Amount: _____

Paid By: Cash: _____ Debit: _____ C/C: _____ Received By: _____

Payment:

Due Date: _____ **15th or 30th, 2012** Amount: _____

Paid By: Cash: _____ Debit: _____ C/C: _____ Received By: _____

Final Payment: Due No Later Than July 15, 2012

Due Date: _____ **15th or 30th, 2012** Amount: _____

Paid By: Cash: _____ Debit: _____ C/C: _____ Received By: _____

Credit Card Information to hold contract:

Name on Card: _____

Card #: _____ Exp: _____ 3 Digit code: _____

Zip code of billing address: _____ Type of card: Visa / MC / Discover / AmEx / Debit

I understand the terms stated in this contract and agree to abide by them.

Parent / Guardian Signature: _____

Date: _____