

Financial Agreement with Northern Division USSA 2016-2017 Travel Season

Northern Division requires all U14 and older athletes to have either a credit card number or a \$1000 seasonal deposit on file. This will only be used by the Northern Division Manager when payments for Northern Division projects and races are not submitted in a timely fashion. All four forms are required in order to be placed on selection boards for the season.

It is understood that in order for an athlete to continue to receive Northern Division support at regional events their accounts must hold a zero balance. If full payment is not made by the first day of a project/race series (including travel days), the Northern Division Manager will charge the credit card listed below or use my \$1000.00 deposit that is included with this form.

The Credit Card number will **only** be used by the ND manager when a check has not been received in the Northern Division offices by the first travel day of the project.

Credit Card Information:

Name on Card: _____

Billing Address: _____

City _____ State _____ Zip Code _____

Phone number: _____ E-Mail: _____

Card Number: _____

Expiration Date: _____

With my signature, I agree to pay for any unpaid race expenses if payment has not been received by Northern Division USSA by the first day of the project, including travel days. By allowing the using my credit card that I have provided to Northern Division above, I also agree to the **addition of the 5% surcharge** to cover extra banking expenses incurred by Northern Division. Once the credit card is processed, I will receive a statement from Northern Division showing the exact amount charged to my credit card listed above.

Signature: _____ Date: _____

Please send to: USSA Northern Division, P.O. Box 217, Whitefish, MT 59937 or fax to 406.545.2289