

GCU DYNAMO PAYMENT\UNIFORM ORDER FORM

GCUFC, PO Box 391, Gulfport, MS 39502

Yearly Club Fees

Registration	\$200.00	
Coaching fee	\$500.00	
Full Uniform Package*	\$100.00	or adj total \$
HDJ affiliation fee	\$25.00	
TOTAL	\$825.00	\$

Uniform Order				
<i>Circle correct sizes</i>				
Individual Uniform Pieces	Sizes	Cost (ea.)	Quantity	Total Cost
Orange Jersey	YS YM YL YXL AS AM AL AXL	\$20.00		
White Jersey	YS YM YL YXL AS AM AL AXL	\$20.00		
Blue Jersey	YS YM YL YXL AS AM AL AXL	\$20.00		
Orange Shorts	YS YM YL YXL AS AM AL AXL	\$15.00		
Blue Shorts	YS YM YL YXL AS AM AL AXL	\$15.00		
Orange Socks	YM YL Adult	\$6.00		
White Socks	YM YL Adult	\$6.00		
Blue Socks	YM YL Adult	\$6.00		
Orange Practice Shirt	YS YM YL YXL AS AM AL AXL	\$5.00		
Blue Practice Shirt	YS YM YL YXL AS AM AL AXL	\$5.00		
UNIFORM TOTAL				
* Full package includes 3 jerseys (orange, blue and white), 2 shorts (orange and blue), 3 socks (1 each color), 2 practice shirts				

Team Finances

Team finances will be collected and handled by the team manager.

Team finances will be used to pay referees, coach's travel expenses and tournament fees.
For more information, see the Manager's Handbook online at www.gulfcoastunited.com.

Club Payment Options (circle one)

Option #1	Payment in full by cash, check, credit card or ACH debit
Option #2	ACH Debit or Credit Card
	\$425.00 - due at registration
	<u>\$450.00</u> - includes(\$50 finance fee) to be paid in 5 monthly payments of \$90
	\$875.00
	CASH AMOUNT \$ _____
	CHECK AMOUNT \$ _____ Check Number # _____
	CREDIT CARD AMT \$ _____
	ACH DEBIT AMOUNT \$ _____
	TOTAL \$ _____

If you use the Credit Card option or the ACH Debit option there will be a separate payment form for you to fill out.
ACH debit and CC charges will begin the 1st of September, October, November, January, February

Parent Agreement

I understand the Financial information listed above. I have chosen one of the payment options above and understand that I am committed for the full year and there will be no refund of fees after 8-15-10. I further understand that by signing below I want to be registered by GCU Dynamo/GCUFC and that this is a binding agreement with their organization. I understand that this registration is an obligation for the entire 2010-2011 soccer season. If payment option #2 is chosen and the applicable monthly charges can not be made due to account balances, the player will not be allowed to practice or play or be transferred/released to another club or team until the payment has been received in full. The player pass will be held by the club until the delinquent payments are received. All player passes will be collected and held by the GCU Dynamo/GCUFC Representative on 1 December 2010 and returned after 15 January 2011.

Parent/Guardian Signature _____	Date _____
Player _____	
Parents Name _____	
Billing Address _____	
Team _____	