**TWST Monthly Payment Schedule**

**LEVEL: *TYM BEG***

**Credit Card Authorization Form**

Name of Swimmer(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize the **Boys & Girls Clubs of Union County** to charge my credit card a **total** of $950\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2018-2019 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $350.00 | \_\_\_\_\_\_ | Jan | $100.00 | \_\_\_\_\_\_ | May | $ 50.00 | \_\_\_\_\_\_ |
| Oct | $100.00 | \_\_\_\_\_\_ | Feb | $ 50.00 | \_\_\_\_\_\_ | Jun | $ 50.00 | \_\_\_\_\_\_ |
| Nov | $ 50.00 | \_\_\_\_\_\_ | Mar | $ 50.00 | \_\_\_\_\_\_ |  |  |  |
| Dec | $ 50.00 | \_\_\_\_\_\_ | Apr | $100.00 | \_\_\_\_\_\_ |  |  |  |

Please initial on the line next to the amount to approve the transaction.

*There is an annual BGC membership fee that can be added in September payment.*

Check appropriate box if using the form for multiple swimmers in same level:

□ Double amount (Two Swimmers) □ Triple amount (Three Swimmers)

**Credit Card Information**

Type (AmEx, Visa, MasterCard, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date: \_\_\_\_\_\_ / \_\_\_\_\_\_ (Month/Year) Security VID Code: \_\_\_\_\_\_\_\_

Billing Address:

Street: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Cardholder’s Signature Date

We reserve the right to charge your credit card for any incurred penalty fees or additional meet entry fees. Other arrangements must be approved by Yefim.

**TWST Monthly Payment Schedule**

**LEVEL: *TYM ADV***

**Credit Card Authorization Form**

Name of Swimmer(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize the **Boys & Girls Clubs of Union County** to charge my credit card a **total** of $1150\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2018-2019 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $450.00 | \_\_\_\_\_\_ | Jan | $100.00 | \_\_\_\_\_\_ | May | $100.00 | \_\_\_\_\_\_ |
| Oct | $100.00 | \_\_\_\_\_\_ | Feb | $ 60.00 | \_\_\_\_\_\_ | Jun | $ 60.00 | \_\_\_\_\_\_ |
| Nov | $ 60.00 | \_\_\_\_\_\_ | Mar | $100.00 | \_\_\_\_\_\_ |  |  |  |
| Dec | $ 60.00 | \_\_\_\_\_\_ | Apr | $ 60.00 | \_\_\_\_\_\_ |  |  |  |

Please initial on the line next to the amount to approve the transaction.

*There is an annual BGC membership fee that can be added in September payment.*

Check appropriate box if using the form for multiple swimmers in same level:

□ Double amount (Two Swimmers) □ Triple amount (Three Swimmers)

**Credit Card Information**

Type (AmEx, Visa, MasterCard, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date: \_\_\_\_\_\_ / \_\_\_\_\_\_ (Month/Year) Security VID Code: \_\_\_\_\_\_\_\_

Billing Address:

Street: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Cardholder’s Signature Date

We reserve the right to charge your credit card for any incurred penalty fees or additional meet entry fees. Other arrangements must be approved by Yefim.

**TWST Monthly Payment Schedule**

**LEVEL: *JUNIOR PREP***

**Credit Card Authorization Form**

Name of Swimmer(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize the **Boys & Girls Clubs of Union County** to charge my credit card a **total** of $1,600\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2018-2019 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $400.00 | \_\_\_\_\_\_ | Jan | $100.00 | \_\_\_\_\_\_ | May | $100.00 | \_\_\_\_\_\_ |
| Oct | $200.00 | \_\_\_\_\_\_ | Feb | $100.00 | \_\_\_\_\_\_ | Jun | $100.00 | \_\_\_\_\_\_ |
| Nov | $100.00 | \_\_\_\_\_\_ | Mar | $100.00 | \_\_\_\_\_\_ | Jul | $100.00 | \_\_\_\_\_\_ |
| Dec | $100.00 | \_\_\_\_\_\_ | Apr | $100.00 | \_\_\_\_\_\_ | Aug | $100.00 | \_\_\_\_\_\_ |

Please initial on the line next to the amount to approve the transaction.

*There is an annual BGC membership fee that can be added in September payment.*

Check appropriate box if using the form for multiple swimmers in same level:

□ Double amount (Two Swimmers) □ Triple amount (Three Swimmers)

**Credit Card Information**

Type (AmEx, Visa, MasterCard, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date: \_\_\_\_\_\_ / \_\_\_\_\_\_ (Month/Year) Security VID Code: \_\_\_\_\_\_\_\_

Billing Address:

Street: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Cardholder’s Signature Date

We reserve the right to charge your credit card for any incurred penalty fees or additional meet entry fees. Other arrangements must be approved by Yefim.

**TWST Monthly Payment Schedule**

**LEVEL: *JUNIOR***

**Credit Card Authorization Form**

Name of Swimmer(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize the **Boys & Girls Clubs of Union County** to charge my credit card a **total** of $1,600\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2018-2019 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $400.00 | \_\_\_\_\_\_ | Jan | $100.00 | \_\_\_\_\_\_ | May | $100.00 | \_\_\_\_\_\_ |
| Oct | $200.00 | \_\_\_\_\_\_ | Feb | $100.00 | \_\_\_\_\_\_ | Jun | $100.00 | \_\_\_\_\_\_ |
| Nov | $100.00 | \_\_\_\_\_\_ | Mar | $100.00 | \_\_\_\_\_\_ | Jul | $100.00 | \_\_\_\_\_\_ |
| Dec | $100.00 | \_\_\_\_\_\_ | Apr | $100.00 | \_\_\_\_\_\_ | Aug | $100.00 | \_\_\_\_\_\_ |

Please initial on the line next to the amount to approve the transaction.

*There is an annual BGC membership fee that can be added in September payment.*

Check appropriate box if using the form for multiple swimmers in same level:

□ Double amount (Two Swimmers) □ Triple amount (Three Swimmers)

**Credit Card Information**

Type (AmEx, Visa, MasterCard, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date: \_\_\_\_\_\_ / \_\_\_\_\_\_ (Month/Year) Security VID Code: \_\_\_\_\_\_\_\_

Billing Address:

Street: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_



**TWST Monthly Payment Schedule**

**LEVEL: *SENIOR***

**Credit Card Authorization Form**

Name of Swimmer(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize the **Boys & Girls Clubs of Union County** to charge my credit card a **total** of $1,750\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2018-2019 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $550.00 | \_\_\_\_\_\_ | Jan | $100.00 | \_\_\_\_\_\_ | May | $100.00 | \_\_\_\_\_\_ |
| Oct | $200.00 | \_\_\_\_\_\_ | Feb | $100.00 | \_\_\_\_\_\_ | Jun | $100.00 | \_\_\_\_\_\_ |
| Nov | $100.00 | \_\_\_\_\_\_ | Mar | $100.00 | \_\_\_\_\_\_ | Jul | $100.00 | \_\_\_\_\_\_ |
| Dec | $100.00 | \_\_\_\_\_\_ | Apr | $100.00 | \_\_\_\_\_\_ | Aug | $100.00 | \_\_\_\_\_\_ |

Please initial on the line next to the amount to approve the transaction.

*There is an annual BGC membership fee that can be added in September payment.*

Check appropriate box if using the form for multiple swimmers in same level:

□ Double amount (Two Swimmers) □ Triple amount (Three Swimmers)

**Credit Card Information**

Type (AmEx, Visa, MasterCard, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Expiration Date: \_\_\_\_\_\_ / \_\_\_\_\_\_ (Month/Year) Security VID Code: \_\_\_\_\_\_\_\_

Billing Address:

Street: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Cardholder’s Signature Date

We reserve the right to charge your credit card for any incurred penalty fees or additional meet entry fees. Other arrangements must be approved by Yefim.