**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 $**1650**\_\_\_\_\_\_\_for the 2025-2026TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $500.00 | \_\_\_\_\_\_ | Jan | $150.00 | \_\_\_\_\_\_ | May | $100.00 | \_\_\_\_\_\_ |
| Oct**Esc**. | $200.00 | \_\_\_\_\_\_ | Feb | $150.00 | \_\_\_\_\_\_ | June | $50.00 | \_\_\_\_\_\_ |
| Nov | $100.00 | \_\_\_\_\_\_ | Mar | $150.00 | \_\_\_\_\_\_ |  |  |  |
| Dec | $100.00 | \_\_\_\_\_\_ | Apr | $150.00 | \_\_\_\_\_\_ | **Fundraising $250** |  |  |

Fee is a yearly amount not based on month to month (Sep - Aug)

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 $**1750\_\_**\_\_\_\_\_\_\_\_\_\_\_\_ for the 2025-2026 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $500.00 | \_\_\_\_\_\_ | Jan | $150.00 | \_\_\_\_\_\_ | May | $150.00 | \_\_\_\_\_\_ |
| Oct **Esc**. | $200.00 | \_\_\_\_\_\_ | Feb | $150.00 | \_\_\_\_\_\_ | June | $100.00 | \_\_\_\_\_\_ |
| Nov | $100.00 | \_\_\_\_\_\_ | Mar | $150.00 | \_\_\_\_\_\_ |   |  |  |
| Dec | $100.00 | \_\_\_\_\_\_ | Apr | $150.00 | \_\_\_\_\_\_ | **FUNDRAISING $250** |  |  |

Fee is a yearly amount not based on month to month (Sep - Aug)

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 **$2150\_**\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2025-2026 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $500.00 | \_\_\_\_\_\_ | Jan | $150.00 | \_\_\_\_\_\_ | May | $150.00 | \_\_\_\_\_\_ |
| Oct **Esc.** | $200.00 | \_\_\_\_\_\_ | Feb | $150.00 | \_\_\_\_\_\_ | June | $100.00 | \_\_\_\_\_\_ |
| Nov | $150.00 | \_\_\_\_\_\_ | Mar | $150.00 | \_\_\_\_\_\_ | July | $100.00 | \_\_\_\_\_\_ |
| Dec | $150.00 | \_\_\_\_\_\_ | Apr | $150.00 | \_\_\_\_\_\_ | **FUNDRAISING $250** |  |  |

Fee is a yearly amount not based on month to month (Sep - Aug)

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: *Varsity***

**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 $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ season.

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

Fee is a yearly amount not based on month to month (Sep - Aug)

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 **$2400**\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for the 2024-2025 TWST season.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sept | $500.00 | \_\_\_\_\_\_ | Jan | $200.00 | \_\_\_\_\_\_ | May | $200.00 | \_\_\_\_\_\_ |
| Oct **Esc.** | $200.00 | \_\_\_\_\_\_ | Feb | $200.00 | \_\_\_\_\_\_ | June | $150.00 | \_\_\_\_\_\_ |
| Nov | $150.00 | \_\_\_\_\_\_ | Mar | $200.00 | \_\_\_\_\_\_ | July | $150.00 | \_\_\_\_\_\_ |
| Dec | $150.00 | \_\_\_\_\_\_ | Apr | $200.00 | \_\_\_\_\_\_ | **FUNDRAISING $250** |  |  |

Fee is a yearly amount not based on month to month (Sep - Aug)

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.