ADMHA 2021/2022 PAYMENT FORM

\*\*THIS FORM MUST BE HANDED IN WITH PAYMENTS\*\*

\*\*\*ALL REGISTRATION FEES MADE PAYABLE TO ADMHA\*\*\*

|  |  |  |  |
| --- | --- | --- | --- |
| NAME | DIVISION | YEARLY FEE  (IF PAYING 1 LUMP SUM) | PAYMENT PLAN FEE  (PUT MONTHLY AMOUNT HERE, YOU WILL WRITE 4 CHEQUES FOR THIS ***TOTAL*** AMOUNT) |
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|  |  |  |  |
| **TOTAL:** | |  |  |

**PAYMENT PLAN**: Cheques must be ***post dated*** July 1, 2021, August 1, 2021, September 1, 2021, October 1, 2021, and November 1, 2021.

**LUMP SUM PAYMENT**: Cheque must be dated on or before August 31, 2021

\*\*AGM Incentive - $100 will be refunded per player to each family that attends the AGM. AGM date to be determined.

**JERSEY DEPOSIT:** $100 deposit required for EACH player. Cheques post dated March 31, 2022. Deposits will be cashed if jerseys are not returned at the end of the season.

AHPA 2021/2022 FEES

\*\*\*ALL FEES MADE PAYABLE TO AHPA\*\*\*

|  |  |  |
| --- | --- | --- |
| **AHPA FEE** | **AMOUNT** | **POST DATED** |
| FUNDRAISING FEE | $100 | November 1, 2021 |
| HOCKEY POOLS | $120 | October 1, 2021 |
| VOLUNTEER DEPOSIT (will not be cashed if you fulfill your hours) | $500 | March 31, 2022 |
| VOLUNTEER OPT OUT | $500 | August 31, 2021 |

AHPA fees ***cannot*** be added to Registration fees and made part of the payment plan, they are separate fees, paid to their own association. All families are required to pay these fees.

**AHPA fees are per family**