ADMHA 2023/2024 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 5 CHEQUES FOR THIS ***TOTAL*** AMOUNT) |
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| **TOTAL:** | |  |  |

**PAYMENT PLAN**: Cheques must be ***post dated*** May 1, 2023, June 1, 2023, July 1, 2023, August 1, 2023, and September 1, 2023.

**LUMP SUM PAYMENT**: Cheque must be dated on or before August 31, 2023

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

**JERSEY DEPOSIT:** $200 deposit required for EACH player. Cheques post dated March 31, 2024. Deposits will be cashed if jerseys are not returned at the end of the season.

ADMHA VOLUNTEER & FUNDRAISING 2023/2024 FEES

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

|  |  |  |
| --- | --- | --- |
| **AHPA FEE** | **AMOUNT** | **POST DATED** |
| FUNDRAISING FEE Activity 1 | $100 | October 1, 2023 |
| FUNDRAISING FEE Activity 2 | $120 | November 1, 2023 |
| VOLUNTEER DEPOSIT (will not be cashed if you fulfill your hours) | $500 | April 30, 2024 |
| VOLUNTEER OPT OUT | $500 | August 31, 2023 |

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

**VOLUNTEER & FUNDRAISING fees are per family**