## Hockey Academy Fee Payment and Credit Card Authorization



Lloydminster Public School Division 5017 46 Street, Lloydminster, AB T9V 1R4



Student Last Name:		Student First Name (s):	
A \$400/per child o	leposit is required to confirm	\$1950/per child and \$1750 per each additional sibling enrolled.  **registration**. The remaining balance can be paid by monthly ne of the payment options below.	
Payments will be	processed on the 1 <sup>st</sup> Friday o	of every month.	
Payment Options:	:		
☐ Cheque	\$400 deposit and 10 post-dated cheques for remaining balance. Make cheques payable to <b>Lloydminster Public School Division</b> (reference the student(s) name in the memo of each cheque		
☐ Credit Card	\$400 deposit and 10 monthly payments. Please complete credit card authorization form below.		
☐ Cash/Interact	Available for full fee payme	ent only, at Division Office	
	E	card)	
BILLING ADDRES	S (must be the exact billing add	dress as it appears on the Credit Card Statement)	
Address			
City	Province	Postal Code	
Public School Divisio resulting processing	n is unable to process my paymer	narge my credit card <b>monthly</b> for payment of services. If Lloydminster t, I will be responsible for an alternate payment arrangement and any thorization is in effect until I notify Lloydminster Public School Division	
		read and agree to all of the above information and warrant all MENT REMAINS IN EFFECT UNTIL SERVICES HAVE BEEN PAID IN	
Cardholder's Sign	nature	 Date	

## **ACCOUNT INFORMATION**

- Students are **not** considered registered in Hockey Academy until payment arrangements have been received.
- Fees can be paid in full at any time during the year.
- Statement of Account and payment receipts will be mailed out monthly.
- Overdue Accounts 60 days

60 days overdue, you will be contacted to arrange payments options. 90 days overdue, the student will be suspended from the Hockey Academy program until account is brought up to date.

## For any issues regarding Hockey Academy Fee Payment please contact:

Charlene Kvill – Payroll Coordinator Email: charlene.kvill@lpsd.ca Phone: 780-808-2548

or

Linda Fraess – Finance Coordinator Email: linda.fraess@lpsd.ca Phone: 780-808-2527