

CLUB COCHISE PAYMENT COUPONS
Partners Girls Plan

MAIL TO: Club Cochise Volleyball
P. O. Box 3475
Sierra Vista, AZ 85636

DO NOT SEND CASH! MAIL PAYMENTS ONLY.
COACHES ARE NOT RESPONSIBLE FOR COLLECTING FEES.

Club Cochise payment receipt - please send along with your check to insure proper credit to your child's account.

Total amount to be paid to CCV is \$300 of which \$150 is due up front and non-refundable as your child's registration fees. The remaining \$150 can be paid at the same time as your registration fees or following the below payment plan. Of course we will always accept a larger payment any month to get you paid off early. If payment is NOT received by the 15th of each month, your child will NOT be allowed to participate in practices or tournaments until you are caught up.

Retain for your records			Tear Off – Submit with Payment	
Payment #4 <p align="right">\$37.50</p> Due Date: April 15 Paid: \$ Balance: \$	Amount Paid: \$ Check Number:	Tear Here	Name of Player: _____ Amount Paid: \$ Check Number:	
Retain for your records			Tear Off – Submit with Payment	
Payment #3 <p align="right">\$37.50</p> Due Date: March 15 Paid: \$ Balance: \$	Amount Paid: \$ Check Number:	Tear Here	Name of Player: _____ Amount Paid: \$ Check Number:	
Retain for your records			Tear Off – Submit with Payment	
Payment #2 <p align="right">\$37.50</p> Due Date: February 15 Paid: \$ Balance: \$	Amount Paid: \$ Check Number:	Tear Here	Name of Player: _____ Amount Paid: \$ Check Number:	
Retain for your records			Tear Off – Submit with Payment	
Payment #1 <p align="right">\$37.50</p> Due Date: January 15 Paid: \$ Balance: \$	Amount Paid: \$ Check Number:	Tear Here	Name of Player: _____ Amount Paid: \$ Check Number:	
Retain for your records			Tear Off – Submit with Payment	