



# SPIRE Adult and Youth Soccer Leagues

## TEAM PAYMENT FORM

SPIRE Institute  
5201 SPIRE Circle  
Geneva, Ohio 44041

**Team Information** *A separate payment form is required for each team registering.*

Team Name \_\_\_\_\_  
Division \_\_\_\_\_  
Season \_\_\_\_\_

**Contact Information** *List two contacts responsible for payment.*

Name \_\_\_\_\_ Name \_\_\_\_\_  
Phone \_\_\_\_\_ Phone \_\_\_\_\_  
Email \_\_\_\_\_ Email \_\_\_\_\_

**Team Level / Preferences** *Check one, as this will be used to group teams into appropriate divisions if necessary.*

Competitive \_\_\_\_\_ Average \_\_\_\_\_ Recreational \_\_\_\_\_

Tue, Wed, Thu are the primary play days. Mon will be used as necessary. Please indicate your preferences, if any (ex. Wed or Thu late games). Not all requests can be accommodated.

**Payment Information** *Make checks payable to "SPIRE Institute". A fifty dollar (\$50.00) fee will be charged for returned checks.*

(circle payment type)      Cash                      Credit Card                      Check                      # \_\_\_\_\_  
Credit Card Number \_\_\_\_\_                      Expiration Date \_\_\_\_\_  
Name of Cardholder \_\_\_\_\_                      Security Code \_\_\_\_\_  
Billing Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_

The league deposit amount is due to complete registration. The remaining balance is due prior to the team's third game.

Amount Charged / Enclosed

Signature \_\_\_\_\_                      Date \_\_\_\_\_