

<b>Learn to Skate Membership</b>	#

*BOARD USE ONLY*				
PAID IN FULL				
DATE				
INITIALS				

## **North Country Skating Club**

## PLEASE PRINT

Member Name: DOB (mm/dd/yyyy):						
Full Address:						
Phone Number: E	e Number: Email Address:					
Skater's Current Level (From Pr	revious Year):					
Snow Plow 1-4	= \$250 (Monday and Friday)					
Basic 1-6, Pre-Free, FS	S = \$350 (Monday and Friday)					
Total Due:						
Please note payments will NO	nake installments as per the installment plan below*). T be accepted on the first night of skating. d deposits are due by October 4, 2024.					
	payments will not be eligible to attend lessons.					
	cating Club assumes NO responsibility for personal loss or injury.					
Member Name (Print)	Parent/Guardian Name (Print)					
of any hospital or trained EMT to render medical treatmember Name)	authorize any physician/member of the medical staff ment which, in his/her judgment, may be necessary for (Print I understand that neither NCSC nor anyone associated with ical and dental expenses incurred as a result of participation in this enses.					
Insurance Co	Policy/Group #					
Name of Physician	Physician's Phone #					
Parent/Guardian (Signature)	Date					
Photo Release I, (Parent/Guardian: Print Name) Facebook, Instagram or webpage	allow for NCSC to use my child's picture on their					
Parent/Guardian Name (Sign	ature) Date					

## \* Installment Plan

\$50 due on Payme \$50 due on Payme \$50 due on Payme	stallments: the time of registratent Night - October ent Night - November ent Night - December ent Night - January	\$50 \$73 4 \$73 4 \$75	Basic 1-6, Pre-Free, and FreeStyle Installments: \$50 deposit due at the time of registration \$75 due on Payment Night - October 18, 2024 \$75 due on Payment Night - November 15, 2024 \$75 due on Payment Night - December 13, 2024 \$75 due on Payment Night - January 10, 2025			
	•••••	•••••	•••••		•••••	
***Late Fee: There is a \$2 late payments and excepti late fee decisions are FINA	ons will be determi					
** Returned Item Fee: Th no control over this so it c		e if your o	check is returne	ed. This is charged by th	ne BANK, and we have	
I have read the information above terms regarding the i		_			tand and agree to the	
Parent/Guardian Name (Signature)				Date		
Т	O BE COMPLETI	ED BY NO	CSC BOARD	MEMBERS ONLY:	••••••	
Registration/Deposit	Amount Paid \$	Date	Balance \$	Cash/Check #	by	
October Payment	Amount Paid \$	Date	Balance \$	Cash/Check #	by	
November Payment	Amount Paid \$	Date	Balance \$	Cash/Check #	by	
December Payment	Amount Paid	Date	Balance \$	Cash/Check #	by	

Cash/Check #

by

January Payment

Amount Paid

Date

Balance

\$