



The Dixie Curling Club Limited

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 www.dixiecurlingclub.com email: dixiecurlingclub@rogers.com

MEMBERSHIP PAYMENT FORM 2011/12

Payment of Dixie Curling Club fees may be made via cheque, VISA® and MasterCard®. Debit transactions are only available in person in the office. All fees listed below include membership fee, OCA fee and all applicable taxes.

Both the registration form AND full payment must be returned to the office in order for a registration to be considered complete. Failure to include either the registration form or the complete payment may impact your ability to curl in some of the more popular leagues.

Registration & payment forms can be faxed, emailed or mailed to the club, however fax and email entries must be accompanied by a credit card payment.

All initial payments will be processed upon receipt after registration opens in August. The second payment will be due November 15th. Please use these dates for post dated cheques. Cheques should be made payable to Dixie Curling Club. Credit Card payments will be entered on those dates.

(CHECK ONE BELOW)	NON-SHAREHOLDER		SHAREHOLDER	
	One Payment	Two Payments	One Payment	Two Payments
Men/Women Unlimited	\$605	\$315 + \$300	\$580	\$315 + \$275
Men/Women 1 Night	\$490	\$315 + \$185	\$465	\$315 + \$160
Men/Women Daytime	\$490	\$315 + \$185	\$465	\$315 + \$160
Intermediate (under 25)	\$425	\$315 + \$120	\$400	\$315 + \$95
Full-time Student (21+)	\$220	N/A	\$195	N/A
Social	\$65	N/A	\$65	N/A
Junior/Bantam	\$110	N/A	\$110	N/A
Little Rock	\$90	N/A	\$90	N/A
Competitive & Practice	\$110	N/A	\$110	N/A

Credit Card Payments: One payment of \$_____ Two payments of _____ and _____

Name of Member _____

Name (on credit card) _____

Card Type: VISA® MC Number _____ Expiry: _____
 MM / YYYY

I authorize the Dixie Curling Club to charge the amount(s) shown above to the credit card indicated.

Signature: _____ Date: _____

The personal information collected on this form will only be used for the purpose of processing payments.