



For clubs bringing 5+ teams to an event and want to pay by check, please reach out to the event director **before** registering for the event:

MW Cincy Event Director - midwestcincyevents@kingshammersbd.com

MW Indy Event Director - midwestindyevents@kingshammersbd.com

Southeast Event Director - southeastevents@kingshammersbd.com

To prepare for registration, please complete one of the following items:

1. Register your club to the event by following [these directions](#)
2. Start an application but do not complete/submit it

Once your club has been approved for the pay by check option, the event director will make sure that your club is attached to our pay by check fee for the event.

1. After being attached to the pay by check option, please register all teams from the club in a timely manner and let the event director know once all teams have applied.
*** Please note you must register your teams through your club account in order for the pay by check option to be available. If your account is not connected to the club, it will not show up.
2. After all team registrations have been completed, an invoice will be created and sent to the club contact given. If you are not responsible for payment, please include the email address for the person responsible for the invoice.

Check payments for events will be made online via ACH payment and not by physical check. **Teams will not be accepted into the event until payment has been received.**

We look forward to hosting your teams!