2023-2024 - NEW PRAGUE AREA FIGURE SKATING CLUB - ICE CONTRACT

SKATER NAME:	
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ICE OPTIONS

- Season runs September 6th through March 16th (Saturdays will exclude the following dates (Dec 23rd & Jan 13th)
- * Wednesday skaters Feb 21 and Feb 28 sessions will be moved ahead 1 hour (5:20 6:20 pm)
- ** There will be no 2nd Session on Saturday, September 9th. Session 2 will begin the next week (September 16th)
- Flex Option If a conflict arises with a purchased skating session and you'd like to reschedule, a request must be submitted to the club via email and approved by the board a minimum of 3 days before requested session change. Approvals granted based on ice availability
- For skaters who wish to "walk-on" for a non-contracted session, they will need to pay \$20 (exact change) to rink monitor.
- Please select one or more of the options below:

SELECT	NPAFSC ICE SESSION	SESSION TIME	# OF SESSIONS	FEE PER SESSION	SELECTED FEES
	Wednesday - Session	6:20 - 7:20 pm	30 Sessions*	\$17	\$510
	Saturday - Session 1	6:30 - 7:30 am	28 Sessions	\$17	\$476
	Saturday - Session 2	7:40 - 8:40 am	27 Sessions**	\$17	\$459

WINTER EXHIBITION

On December 9th,, NPAFSC will host our Annual Winter Exhibition. Details pertaining to the Winter Exhibition will be emailed to all club members later this fall. The Winter Exhibition Fee is intended to be directly applied towards Ice Costs associated with the event.

SELECT	OPTIONS	SELECTED FEES
	Yes, my skater plans to participate in the Winter Exhibition (\$50 per Skater)	\$50
	My skater will not be participating in the Winter Exhibition	

VOLUNTEER RESPONSIBILITIES

NPAFSC relies on the volunteer efforts of our members. There will be many opportunities to volunteer throughout the season, from club events, activities, parties, and community service.

- Each member is required to serve as Rink Monitor a minimum of 8 ice sessions. Sessions will be made available via Sign-up Genius prior to the season.
- Members may choose to opt-out of volunteering by paying the \$500 buy-out.
- Please select one of the options below:

SELECT	OPTIONS	SELECTED FEES
	We agree to meet our volunteer responsibilities as outlined above. (No Fees)	
	We elect to opt out of our volunteer responsibilities and agree to pay the opt-out fee.	\$500

FUNDRAISING RESPONSIBILITIES

In an effort to offset the cost of ice and other club activities, members are required to participate in fundraising activities throughout the season.

- Each member needs to raise \$350 through various Fundraising Activities, or you may select the "Buy-Out" option below.
- If the minimum fundraising requirement is not met, members will need to submit additional funds to meet the requirement.
- Any funds raised above \$350 commitment, 50% will go into the individual skater's account to be used towards club events, clothing, or additional ice.

SELECT	OPTIONS	SELECTED FEES
	We agree to meet our fundraising obligations as outlined above. (No Fees)	
	We elect to buy-out of our fundraising requirements and agree to pay the opt-out fee.	\$350

TOTAL FEES DUE:		\$
CONTRACT & PAYMENT INSTRU	CTIONS	
Contracts and Payments not received by the	Area Figure Skating Club (NPAFSC), and are due no late e due date may result in your skater not being eligible will be communicated via email. Please contact us di	e to skate until they are received.
Please select which payment option you wi	Il be using:	
 Full Payment up-from a 3 Installments of ½ 	ont (check or ACH*) each : dated 9/1/23, 11/15/23 & 1/15/24 (ACH only	y*)
Mail to: Kaysie Pakiz 16610 Legacy Lane New Prag *If paying via ACH, please complete the AC	•	
DUE TO OUR COMMITMENT TO THE COMI	MUNITY CENTER, ALL PAYMENTS ARE NON REFUNDA	ABLE.
Parent Signature:	Email:	Date:

ACH DEBIT AUTHORIZATION AGREEMENT

Please complete the following Authorization Agreement, if you plan to leverage ACH capabilities in relation to the NPAFSC Ice Contract.

Personal or Business Name	
Personal or Business Address (Street, City, State, Zip)	
Bank Name	
Bank Address (Street, City, State, Zip)	
Bank Routing Number	
Account Number	
Account Type	
Payment Frequency	☐ One Time (Full Payment) ☐ 3 Installments of ⅓ each (9/1/23, 11/15/23, 1/15/24)
*** Please attach a voided check or savings deposit slip v your ACH Agreement	PAY TO THE ORDER OF DOLLARS PAY TO THE ORDER OF DOLLARS POUTING ACCOUNT CHECK NUMBER NUMBER
	rea Figure Skating Club to initiate automatic debit entries to the account at the bank listed sary, to complete adjustments for any entries made in error to the account listed above. I
This Authorization Agreement will remain in effect until I	notify you in writing to cancel or change it, and in such time, as to afford the financial ng this authorization, I hereby acknowledge receipt of a copy of this signed Authorization
Signature of Account Holder:	
Name (Print):	

Date:
