

INVOICE
North St. John's Swim and Tennis Club, Inc.

2018

FAMILIES: Please Provide all Information; Return the Form with your Payment

Please check type of payment enclosed:

<input type="checkbox"/> Family Member Dues – check	\$750
<input type="checkbox"/> Family Member Dues – credit card	\$775
<input type="checkbox"/> Family Member Dues with \$75 late fee	\$825
<input type="checkbox"/> Nanny Fee for summer	\$100

Credit Card Option:

Credit card #: _____ Expiration: _____

Name as it appears on card: _____

Visa / MasterCard / American Express / Other _____ CRV #: _____

Check Option:

Checks made payable to *North St. John's Swim and Tennis Club, Inc.* – check # _____

Family Information:

Highlighted Areas should be filled in; ONLY if your information has changed please fill in all areas.

Name: _____

Address: _____

Name(s) and ages of Children /Dependent(s): _____

E-Mail Address (s): _____

Home Phone: _____ **Cell:** _____ **Other:** _____

Waiver, Release, Assumption of Risk:

I/we give our child(ren) between the ages of 12 – 18 years of age the permission to be at NSJ unsupervised. I/we hereby release, hold harmless, discharge and agree not to sue NSJ, its Club/Teams, Directors, Officers, Employees, Coaches, Officials, Volunteers, Agents, Sponsors, Advertisers, Owners/Lessors of Premises for all liability.

Signature of Parent/Guardian

Emergency Contact Phone Number

**Your dues or your bond must be mailed via US Post Office
and postmarked no later than March 1st 2018.
Cindy McNemar, 3212 Ginger Bread Court, Ellicott City, MD 21042**