INVOICE

ALLEGHENY COLLEGIATE SKI AND SNOWBOARD CONFERENCE
2011-12 TEAM MEMBERSHIP DUES INVOICE FORM
Payment is Due by December 1, 2011

SCHOOL NAME:_____

TYPE OF TEAM(S) REGISTERING: _____SKIING _____SNOWBOARD
If both Team types are checked, payment below must be for both. Use this single form for both, even if the teams are organized and administered separately.

NAME of TEAM'S PRIMARY CONTACT PERSON(S):_____

Address (school): _____

_____ Zip _____

Address (home): _____

_____ Zip _____
Phone (school): ( ) (home): ( )

E-mail Address: _____

ALTERNATE TEAM CONTACT PERSONS:

1) NAME _____

Phone # _____E-mail: _____

2) NAME _____

Phone # _____E-mail: _____

SCHOOL ADVISOR'S NAME (Required):_____

Phone # ( ) E-mail Address _____

USE THE FOLLOWING TO DETERMINE DUES FOR THE 2010-11 SEASON:

ACSC Institution Fee (covers both skiing and snowboarding) 80.00
Men's Skiing Team 80.00
Women's Skiing Team 80.00
Men's Snowboard Team 80.00
Women's Snowboard Team 80.00
Late Fee (required if paid after 12/15/11) 25.00

TOTAL

ENCLOSED $ _____

NOTE: ALL SECTIONS MUST BE COMPLETED. CHECKS ARE TO BE MADE PAYABLE TO "ACSC". SEND COMPLETED FORM AND PAYMENT TO:

ACSC Office - Attn: Sarah Geiger, Director
373 W. Ridge Pike.
Limerick, PA 19468