

UMA Activity/Athletics Payment Plan

CADET INFORMATION

Name: _____ Grade _____
 Name: _____ Grade _____
 Name: _____ Grade _____
 Name: _____ Grade _____
 Name: _____ Grade _____

FAMILY LAST NAME

Would you like to make a donation to your Sport/Activity/Club?

PLEDGE: (please circle one)

\$1,000 \$500 \$400 \$300 \$200 \$100 \$50 \$25 Other \$_____

Email _____

Your tax receipt & thank you note will be sent to your email address, unless otherwise noted
 Utah Military Academy is a nonprofit organization under section 501(c)(3) of the Internal Revenue code (Tax ID: 26-4710117), therefore your donation may be tax deductible as allowable by law. No goods, products or services of any kind were provided in return for this donation.

FOR OFFICE USE ONLY

The payment plan must be signed off by each sport's coach, prior to being submitted to the front office

COACH SIGNATURE of APPROVAL:

Fall Sport Fees: Per Cadet

- \$275 Varsity Baseball
- \$220 Mens & Womens Varsity Volleyball
- \$160 HS Cross Country
- \$275 Womens Varsity Soccer
- \$125 JH Basketball
- \$120 JH Cross Country, Girls Volleyball, Girls Soccer, Boys Wrestling, Track & Field, Baseball, Soccer
- \$350 8 Man Football

_____ Family Total

Athletic Director
Signature of Approval:

Winter Sport Fees: Per Cadet

- \$260 Varsity Boys & Girls Wrestling
- \$275 Mens Basketball
- \$275 Womens Basketball
- \$250 Debate

_____ Family Total

Spring Sport Fees: Per Cadet

- \$275 Mens Soccer
- \$275 Womens Softball
- \$170 HS Track and Field

_____ Family Total

Note: If a Cadet plays more than one sport in the same season, the lesser fee will be waived.

If a family has more than one Cadet playing a sport in the same season, the lesser fee for each additional sibling will be half the full fee price.

Payment Total Paid Today: _____ **Cash** **Check** # _____ .

Please Staple receipts for any payments made today to this form.

CARD # _____ **Exp.** _____ **CVV** _____ **Billing Zip** _____ .

Name on Card: _____ **Billing Address** _____ .

Email for Future Receipts: _____ .

Signature: _____

Please take recurring total and divide by 4 for your total monthly amount.

Paid Today Total: _____ **Recurring Total:** _____

\$ _____ \$ _____

Recurring Charges: Payments will be processed on the 15th of each month. All fees must be paid prior to your post Season games, or your cadet will be unable to participate. If the 15th lands on a weekend or a holiday, payments will be processed on the school day we return. *Please note: if you signed up for a payment plan for registration fees, this payment plan is in addition to that plan.*