

## PAYMENT PLAN & VOUCHERS

MAKE ALL CHECKS PAYABLE TO: Sierra League *please write "BANFF" on check!*

Send to: Debbie Stewart, VP of Travel \*430 S. Church St. \* Visalia, CA 93277

**A 10% LATE FEE may be assessed if payments are not made according to schedule and FINAL PAYMENT is NOT paid on time by Oct. 10, 2017**

VOUCHER #5 Name: \_\_\_\_\_ DUE DATE: October 10, 2017  
FINAL  
PAYMENT Payment Amount: \_\_\_\_\_ Phone #: \_\_\_\_\_

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VOUCHER #4 Name: \_\_\_\_\_ DUE DATE: Sept. 20, 2017  
\$300.00 DUE Payment Amount: \_\_\_\_\_ Phone #: \_\_\_\_\_

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VOUCHER #3 Name: \_\_\_\_\_ DUE DATE: July 20, 2017  
\$300.00 DUE Payment Amount: \_\_\_\_\_ Phone #: \_\_\_\_\_

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VOUCHER #2 Name: \_\_\_\_\_ DUE DATE: June 20, 2017  
\$300.00 DUE Payment Amount: \_\_\_\_\_ Phone #: \_\_\_\_\_

**PLEASE COMPLETE A VOUCHER FOR EACH PERSON**

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VOUCHER #1 Name: \_\_\_\_\_ DUE DATE: NOW!  
\$75.00 Deposit Payment Amount: \_\_\_\_\_ Phone #: \_\_\_\_\_

**Must be a club member of a FWSA Affiliated Ski Club or a FWSA Direct Member...NO EXCEPTIONS!**