



To secure a place at one of our Socious Sports Summer Camps please print out this page and return to the address below along with a cheque made payable to Socious Sports.

Socious Sports  
 Lower Ground Floor Suite  
 New Barnes Mill  
 Cottonmill Lane  
 St Albans  
 Herts  
 AL1 2HA

If you have any questions about the camps please feel free to contact us on 01727 817191 or at [info@socioussports.com](mailto:info@socioussports.com)

## Registration form

### DETAILS OF PERSON ATTENDING THE CAMP

First name \_\_\_\_\_ Medical details \_\_\_\_\_  
 Surname \_\_\_\_\_  
 Date of birth \_\_\_\_\_ Club name \_\_\_\_\_  
 Male  Female Position played \_\_\_\_\_  
 Camp date \_\_\_\_\_ Camp venue \_\_\_\_\_

### DETAILS OF PERSON RESPONSIBLE FOR THE BOOKING

Mr.  Mrs.  Miss  Ms.  Other  
 First name \_\_\_\_\_ Telephone number \_\_\_\_\_  
 Surname \_\_\_\_\_ Mobile number \_\_\_\_\_  
 Address \_\_\_\_\_  
 Town \_\_\_\_\_  
 County \_\_\_\_\_  
 Postcode \_\_\_\_\_  
 eMail \_\_\_\_\_  
 By signing below you are confirming that you are the parent/guardian of the child named above and agree to our booking conditions;  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_  
 Please tick here if you would rather not receive confirmation & details via email

### PAYMENT DETAILS

- £ 30 **Deposit Payment (balance due by 1st May)**  
Please note, we still accept bookings after this date but only with full payment.
- £ 105 **Netball Full Payment (including VAT & Insurance)**
- £ 125 **Rugby Full Payment (including VAT & Insurance)**
- £ Monthly **Please tick here if you wish to pay by Standing Order**  
(see attached information and form)

#### **IF PAYING BY CHEQUE**

Please make cheque payable to Socious Sports. Please ensure that you provide the long number, expiry date and issue number (if applicable) of your cheque guarantee card on the reverse of the cheque, along with your child's full name and post code (as given above).



**STANDING ORDER INSTRUCTION**

Dear Customer,

To make it even easier to come on a Socious Sports course this year we are sending out standing order forms so that you can make easy monthly payments.

If you would like to take advantage of this service please complete and return the attached form to us with your application form and deposit of £30.

Please use the following grid to complete the payments section of the standing order form.

	<b>RUGBY</b>	<b>£ 125.00</b>				
	Deposit	£ 30.00	£ 30.00	£ 30.00	£ 30.00	£ 30.00
1	1st December 2008	£ 15.00				
2	1st January 2009	£ 15.00	£ 19.00			
3	1st February 2009	£ 15.00	£ 19.00	£ 23.00		
4	1st March 2009	£ 15.00	£ 19.00	£ 23.00	£ 32.00	
5	1st April 2009	£ 15.00	£ 19.00	£ 23.00	£ 32.00	£ 47.00
6	1st May 2009 Final Payment	£ 20.00	£ 19.00	£ 26.00	£ 31.00	£ 48.00
		£ 125.00	£ 125.00	£ 125.00	£ 125.00	£ 125.00
	<b>NETBALL</b>	<b>£ 105.00</b>				
	Deposit	£ 30.00	£ 30.00	£ 30.00	£ 30.00	£ 30.00
1	1st December 2008	£ 12.50				
2	1st January 2009	£ 12.50	£ 15.00			
3	1st February 2009	£ 12.50	£ 15.00	£ 18.50		
4	1st March 2009	£ 12.50	£ 15.00	£ 18.50	£ 25.00	
5	1st April 2009	£ 12.50	£ 15.00	£ 18.50	£ 25.00	£ 37.50
6	1st May 2009 Final Payment	£ 12.50	£ 15.00	£ 19.50	£ 25.00	£ 37.50
		£ 105.00	£ 105.00	£ 105.00	£ 105.00	£ 105.00

When processed we will add your reference number to the form before forwarding to your bank. This will allow us to track incoming payments. If you are sending the form to us within 14 days of the 1<sup>st</sup> of the month please set the first payment to the following month. i.e. if the date for sending to us is after the 18<sup>th</sup> December please make the first payment for the 1<sup>st</sup> February 2009.

For duplicate bookings please multiply the payments by the number of children you are paying for - there is no need to complete a separate Standing Order form per child.



Please set up the following Standing Order and debit my/our account accordingly

**1. Account Details**

Full Name:

Bank Name:

Bank Address:

Account Number:

Sort Code:

**2. Our Account Details**

Organisation you are paying: **Socious Sports Limited**

Reference number:

Sort Code: **60 18 11**

Account Number: **17148022**

**3. About the payment**

Payments are to be made monthly please make the first payment date a minimum of 2 weeks after date of posting:

Date of first payment:

Amount of first payment:

Date of ongoing payments:

Amount of ongoing payments:

Date of final payment: **1<sup>st</sup> May 2009**

Amount of final payment:

**4 Confirmation**

Customer's signature:

Date: