



INVOICE
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USCSA TEAM MEMBERSHIP FORM 2019-2020

This form is only required for any institution wishing to pay team dues by check

USCSA

177 Huntington Ave. Ste. 1703 #22462
Boston, MA 02115-3153
registration@uscsa.com

*Teams that opt to pay offline (via check) **must still register online** and are subject to an additional \$25 processing fee. If you would like to pay via credit card and would like a secure link to allow someone at your institution to do so, it is NOT TOO LATE. Email registration@uscsa.com to request the link! *NOTE: Credit cards are the only acceptable form of payment after December 1st*

MEMBERSHIP DUES

- A) Institution Fee: \$165 per institution. *Required*
- B) Team Fee (See Below). If any teams are less than 3 members, please email registration@uscsa.com.

Team Fees

Date	Fee per Team
Prior to November 1st	\$165
November 1st - November 30th	\$190
December 1st - December 31st	\$215
January 1st - January 31st	\$240
After January 31st	\$290

Available Team Types (Please visit USCSA.com for full descriptions)

PLEASE CIRCLE OR MARK THE TEAMS YOU ARE REGISTERING

Male	Female
Alpine	Alpine
Freeski	Freeski
Nordic	Nordic
Nordic Jumping	Nordic Jumping
Snowboard	Snowboard

(Maximum of 10 Teams per school, Conference dependent)

DUES WORKSHEET:

Team Fee as of Today (e.g. \$190 if today is Nov. 2nd)	
Total Number of Teams Registering with 3+ Members	
Total Team Fee Owed (Line 1 multiplied by Line 2)	
<i>Institution Fee</i>	\$165
<i>Check Processing Fee</i>	\$25
TOTAL (Line 3 + Line 4 + Line 5)	

INSTITUTION NAME: _____

TEAM CONTACT: _____

TEAM EMAIL: _____