



National Collegiate Roller Hockey Association

c/o Brennan Edwards
4733 Torrance Blvd. #618
Torrance, CA 90503

2007-2008 NCRHA Invoice Packet

(included in NCRHA Team Registration Packet)

Invoice Details

- NCRHA Team Registration Fee – There is now an NCRHA Team Registration Fee for each college/university's primary team (Division I, II or III) as well as a fee for B programs. The primary team fee is \$350 and the fee for B programs is \$200. You are only charged for the 1st B program. Any third or fourth teams per school are not charged an additional \$200. To be clear, the fees are capped out per school at \$550. All fees are due by Oct. 15th. They will be considered late on Nov. 15th and a \$100 late fee will be assessed on each fee (Division I and B). Should fees not be paid by Dec. 1st, all scheduled games will be forfeited by the team in question, and they are ineligible to participate in any NCRHA-sanctioned events until paid in full. Invoices are included in this document.
- National Championships Fees – All fees paid for entrance to the National Championships (or Winter Invitational) will be subject to the following refund criteria: 50% refund with 2 weeks notification; No refund with less than 2 weeks notification; Alternates fully refundable unless they accept a spot from a dropped team.
- The NCRHA has had several bounced checks. The NCRHA continues its policy of not accepting personal checks. We did have several club checks bounce last season. The NCRHA will be collecting a \$25 fee for all NSF (insufficient funds) checks.
- The NCRHA is once again able to accept credit card payments over the internet, via paypal. You do not need to have a paypal account to use this payment method. This will be online and available by September 15th. There is, however, a minimal convenience fee when using this payment method. The NCRHA continues to accept money orders, cashiers checks, and university/club checks as acceptable forms of payment.
- 3 invoices are attached for your convenience. The 1st is for schools with only one team. The 2nd is for schools with more than one team, who wish to process their Division I/II/III team payments separately from that of their B program. The 3rd is for schools with multiple teams, who wish to process their team payments together.
- \$550 is the MAXIMUM that any schools should be paying. A 3rd or 4th team per school does not incur an additional \$200 fee.



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4733 Torrance Blvd. #618
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Bill To

Ship To

Phone:

Note: This invoice is for a college/university with 1 team only.

SALESPERSON	Federal Tax ID	SHIP DATE	SHIP VIA	TERMS
B. Edwards	41-2063550	N/A	N/A	Due as noted

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2007-2008 NCRHA Primary Team Registration Fee	\$350.00	\$350.00
SUBTOTAL			\$350.00
SALES TAX			N/A
SHIPPING & HANDLING			N/A
TOTAL DUE			\$350.00

Make all checks payable to **NCRHA**. **All team payments must be received by October 15, 2007.**

No personal checks, please. Money orders, cashiers checks, and university/club checks are all acceptable forms of payment. **It is preferred that all checks are mailed to NCRHA at the address above.**

ONLINE PAYMENT OPTION ONLINE at www.ncrha.org/documents.php

If you have any questions concerning this invoice, contact Brennan Edwards – ED@ncrha.org or via phone at (310) 753-7285



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Bill To

Ship To

Phone:

Note: This invoice is for a college/university's 2nd team (if billed separately)

SALESPERSON	Federal Tax ID	SHIP DATE	SHIP VIA	TERMS
B. Edwards	41-2063550	N/A	N/A	Due as noted

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2007-2008 NCRHA Secondary Team(s) Registration Fee **Fees are only due for the primary and secondary team. Any teams beyond that (3 rd or 4 th) will incur no NCRHA Registration Fees	\$200.00	\$200.00
SUBTOTAL			\$200.00
SALES TAX			N/A
SHIPPING & HANDLING			N/A
TOTAL DUE			\$200.00

Make all checks payable to **NCRHA**. **All team payments must be received by October 15, 2007.**
No personal checks, please. Money orders, cashiers checks, and university/club checks are all acceptable forms of payment. **It is preferred that all checks are mailed to NCRHA at the address above.**

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Bill To

Ship To

Phone:

Note: This invoice is for a college/university with 2 or more teams (combined invoice).

SALESPERSON	Federal Tax ID	SHIP DATE	SHIP VIA	TERMS
B. Edwards	41-2063550	N/A	N/A	Due as noted

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2007-2008 NCRHA Primary Team Registration Fee	\$350.00	\$350.00
1	2007-2008 NCRHA Secondary Team(s) Registration Fee	\$200.00	\$200.00
	**Fees are only due for the primary and secondary team. Any teams beyond that (3 rd or 4 th) will incur no NCRHA Registration Fees		
		SUBTOTAL	\$550.00
		SALES TAX	N/A
		SHIPPING & HANDLING	N/A
		TOTAL DUE	\$550.00

Make all checks payable to **NCRHA**. **All team payments must be received by October 15, 2007.**

No personal checks, please. Money orders, cashiers checks, and university/club checks are all acceptable forms of payment. **It is preferred that all checks are mailed to NCRHA at the address above.**

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