Registration & Payment Options

Phone: 1-604-796-2177 | Toll-free: 1-800-788-0322 | Fax: 1-604-796-3729

Team / Vendor Name:		
Contact Information		
Main contact name:		Phone:
Email:		Cell:
Mailing Address:		
City:	Province:	Postal code:
Category (Check all that apply)		
Adult	Youth Soccer	Vendors
(Top 3 Cash Prize, pending number of teams entered) Men's Soccer - \$500.00	16 & Under - \$350.00	Kitchen Vendor - \$700.00
Women's Soccer - \$350.00	13 & Under - \$350.00	Food Vendor - \$350.00
	10 & Under - \$350.00	Retail Vendor - \$175.00
	7 & Under - \$250.00	Non-Profit - \$100.00
	5 & Under - \$100.00	Additional 10x10 Lot - \$100.00

Payment Information

PAYMENT MUST BE RECEIVED BEFORE MAY 9, 2025 4PM. NO PAYMENT, NO GAME TIME.

CASH: Must be paid at the Band Office with A/R (Mon.-Fri. 8 AM -4 PM)

CERTIFIED CHEQUE: Must be received by

May 9, 2025

SPONSOR ISSUED CHEQUE (personal cheques will NOT be accepted): Include a photocopy of

cheque/stub

DIRECT DEPOST: Send a copy of Direct Deposit slip from Bank. <u>Clearly identify</u> the team name

Bank: Bank of Montreal

Transit: 0705 Account #: 1057-527

Memo: Age/Category/Team Name (Eg. Mens Soccer

Seabird Braves)

E-TRANSFER: *Must be sent from Main Contact

listed above.

Email: etransfer@seabirdisland.ca

Password: Festival

Message/Memo: Your Team Name/Age Category (Eg. Seabird Braves/U16), Vendor Name/ Category

(Eg. Seabird Catering/Food Vendor)

CREDIT CARD PAYMENT: Fill out form on next page



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CREDIT CARD AUTHORIZATION

Icharge my credit card Entry fees: Not to exc				nd to
Amount \$	Cdn			
Credit card type:	Mastercard	Visa	Amex	
CV2# (last 3 digits on Expiration date: Billing address: City Postal code:	the back of the card)			
Signature:				

