



WORLD PROJECTS

World Projects
195 Glen Cove Marina
Road
Suite # 201
Vallejo, CA 94591-7291

Individual Payment Form

Participating School

Cathedral City High School
69250 Dinah Shore Dr
Cathedral City, CA 92234

Participant Information

2009 EUROPE PERFORMANCE TOUR

PARTICIPANT INFORMATION:

Name _____

Address _____

City, State Zip Code _____

Phone Number _____

E-mail Address _____

BILLING INFORMATION:

Payment Option (check one):

Credit Card

Personal or Cashiers Check, Money Order (A \$25 fee will be assessed for any late or returned checks)

Person Providing Payment _____

Billing Address (if different from above) _____

E-mail _____

CREDIT CARD OPTION INFORMATION:

Credit Card _____

Expiration Date _____

By signing this you are authorizing World Projects to automatically debit the Credit Card per payment schedule listed below. There is a 2.5% Convenience Fee per transaction for using the Credit Card option service.

Authorization Signature _____

PAYMENT SCHEDULE:

1. Progress Payment # 1 of \$250 is due by March 15, 2008.
2. Progress Payment # 2 of \$400 is due by May 15, 2008.
3. Progress Payment # 3 of \$400 is due by July 15, 2008.
4. Progress Payment # 4 of \$400 is due by September 15, 2008.
5. Progress Payment # 5 of \$400 is due by November 15, 2008.
6. Progress Payment # 6 of \$400 is due by January 15, 2009.
7. Progress Payment # 7 of \$400 is due by March 15, 2009.
8. Final Payment is due April 15, 2009. (All progress payments and credits will be credited to the Final Invoice).

NOTES AND TERMS:

1. By signing this form you are assuming financial responsibility for this participant.
2. If for any reason you need to contact World Projects about payment questions, please contact:

Amy LeBlanc
H/R Director/Accounting Department
Phone # 707-556-5885
Fax # 707-556-5896
E-mail amy-leblanc@world-projects.com

Print Name _____

Signature _____

Date _____