

## **REGISTRATION FORM**

Make checks payable to: USA Sports Production
Mail form and fees to: American Parkour Warrior Challenge
P.O. Box 29185, Indianapolis, IN 46229
Phone: (317) 891-8260 Fax: (317) 891-8226
Email: info@usasportsproduction.com

INDIVIDUAL REGISTRATION AND CONTACT INFORMATION  Individual Name:  Address:  City: State: Zip: Home Phone: Work Phone:  TEAM REGISTRATION AND CONTACT INFORMATION  (For team entry complete team roster and submit with registration form and payme)  Team Name:  Contact's Email Address:  Contact Name:  Contact Name:  Contact Name:  Contact's Email Address:  Contact's Email Address:  Contact's Email Address:  Cell Phone: Team Phone:	ent)
Address:  City: State: Zip: Home Phone: Work Phone:  Date of Birth:  Cell Phone:  TEAM REGISTRATION AND CONTACT INFORMATION (For team entry complete team roster and submit with registration form and payme) Team Name:  Contact Name:  Contact Name:  Contact's Email Address:  City: State: Zip: Cell Phone: Team Phone:	ent)
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City: State: Zip: Cell Phone: Team Phone:  CALCULATION OF REGISTRATION FEES DUE	
CALCULATION OF REGISTRATION FEES DUE	
COMPETITION LEVELS NUMBER ENTRY FEE TOTAL ENTRY TEAM ENTRY TO	OTAL DUE
	ITH TEAM FEE
CHALLENGE x \$40.00 +\$25.00 Pre-Registration	
CHALLENGE x \$50.00 +\$25.00	
On Site	
CHAMPIONSHIPS x \$50.00 +\$25.00 Pre-Registration	
CHAMPIONSHIPS x \$60.00 +\$25.00	
On Site	
TOTAL DUE	
FOR CREDIT CARD PAYMENTS ONLY	
Add 3% service charge Total Due X .03 =  TOTAL DUE WITH CC SERVICE CHARGE   \$	
1 1 1 1 2 2 1 1 1 1 1 1 2 1 1 1 1 1 1 1	
TOTAL DUE WITH FEES  METHOD OF PAYMENT	
Check or Money Order Enclosed (payable to USASP) in amount of \$	
Credit Card - VISA/MasterCard/Discover/American Express	
Card Number: Expiration Date:	
Address of Cardholder (Where statement sent):	
City/State/Zip:	
Name of Cardholder:	
I authorize USA Sports Production to charge my credit card in the amount of \$	
Cardholder Signature	