

Fly4FunScheduling Mail in Payment Form (PDF)

Club Name _____

Club Address _____

Admin Name _____

Number of Resources _____

Resource Discounts (1-5 none) (5-10 5%) (11-20 10%) (21-50 15%) (51+ 20%)

Plans

____ Basic \$3.95 per resource

____ Standard \$4.95 per resource (Basic + Email Notifications)

____ Expanded \$9.95 per resource (Standard + Phone)

Billing

____ 1 Month

____ 3 Months (2% Discount per quarter)

____ 12 Months (12% Discount) + 1 Free Month for a total of (13 Months)

Number of Resources _____ X Plan _____ = Total(a) _____

Resource Discount _____ % X Total(a) _____ (-) _____

Billing Discount _____ % X Total(a) _____ (-) _____

Your Check Amount \$ _____

Please include this form with your payment.
Make Checks payable to: Fly4FunScheduling.com
13416 Rolling Hills Lane
Dallas, Texas 75240

Thanks for scheduling with Fly4FunScheduling.com.