

Deposit and payments to be paid to Cheza Sports account in USD. Payments schedule is as follows:

Early Bird

CATEGORY	AMOUNT IN USD	DUE DATE
U7 - U15	293	31st May 2023
U17 & U20	293	31st May 2023

Typical Bird

PAYMENT	AMOUNT IN USD	DUE DATE
Deposit	50	31st May 2023
2nd Installment	100	5th July 2023
3rd Installment	100	5th September 2023
4th Installment	70 (U7-U15), 100 (U17 &U20)	5th November 2023

Late Bird

CATEGORY	AMOUNT IN USD	DUE DATE
U7 - U15	340	November 2023
U17 & U20	400	November 2023

ACCOUNT DETAILS

All payments are strictly through bank deposit, banking slip to be remitted to

MPESA Paybill 7248071 Acc: Arusha- Player Name

Or

Account Name: Cheza Recreational Events

Account: 1080267895527

USD Account Equity Bank

CANCELATION POLICY

More than 4 weeks prior to travel: only the deposit is forfeited. Less than 4 weeks will incur the following charges: 30 days-50%, 14-8days-80%, 7-0 days-100 %