

DIXIE SOFTBALL

2012 ADD/DELETE TEAMS

Please print or type - use black ink

Please note: Teams can only be deleted if they never formed, practiced or played.

If you purchased both Accident & General Liability – You must complete both sections.

Request must be received by Sadler & Company within 2 months of the effective date of the policy.

League Name:		
Contact Person:	Email:	
Mailing Address:		
City:	State:	Zip:
Home Phone: ()	Daytime: ()	Fax: ()

ACCIDENT INSURANCE	Underwritten By National Union Fire Insurance Company Of Pittsburgh, Pa
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REFERENCE #CHS9936662 / POLICY #SRG9133991	RIDER #:
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FOR COMPANY USE ONLY:
CHANGE EFFECTIVE DATE: FROM: _____ (12:01am) TO: 01-01-2013 (12:01am)

DIVISION	AGE GROUP	# OF TEAMS TO ADD	# OF TEAMS TO DELETE	X	CHARGE PER TEAM	=	TOTAL COST	
SweeTees	6 & under		()	X	\$ 25.75	=	\$	
Angels / Darlings / Ponytails	7 - 12		()	X	\$ 39.55	=	\$	
Belles	13 - 15		()	X	\$ 63.50	=	\$	
Debs	16-18		()	X	\$109.60	=	\$	
TOTAL ADDITIONAL OR (RETURN) ACCIDENT PREMIUM								\$

GENERAL LIABILITY INSURANCE	Underwritten by National Casualty Company
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Policy Number: KRO0000002229200
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FOR COMPANY USE ONLY:
CHANGE EFFECTIVE DATE: FROM: _____ (12:01am) TO: 01-01-2013 (12:01am)

DIVISION	AGE GROUP	# OF TEAMS TO ADD	# OF TEAMS TO DELETE	X	CHARGE PER TEAM	=	TOTAL COST	
SweeTees	6 & under		()	X	\$23.85	=	\$	
Angels / Darlings / Ponytails	7 - 12		()	X	\$23.85	=	\$	
Belles	13 - 15		()	X	\$23.85	=	\$	
Debs	16-18		()	X	\$23.85	=	\$	
TOTAL ADDITIONAL OR (RETURN) GENERAL LIABILITY CHARGE								\$

TOTAL ADDITIONAL OR RETURN CHARGE
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TOTAL ADDITIONAL CHARGE DUE	\$
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TOTAL (RETURN) CHARGE DUE	\$
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Make check payable and mail (or fax) to Sadler & Company, Inc. If there is a charge to be refunded, we will mail a check to your league. We will send you a copy of the approved request to keep with your other records.

Sadler & Company
 1-800-622-7370
 P O Box 5866, Columbia, SC 29250-5866
 FAX: 866-515-3899
 EMAIL: dixie@sadlersports.com

<p style="color: blue; margin: 0;">FOR COMPANY USE ONLY:</p> 	
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