

TASO Tarrant Chapter – Soccer Registration Form – Year 2012

<input type="checkbox"/> New Member	<input type="checkbox"/> Renewal	<input type="checkbox"/> Reinstatement	<input type="checkbox"/> Transfer	<input type="checkbox"/> Crossover
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PERSONAL INFORMATION – Complete all non-shaded areas

Indicate by checking the box if information has changed since last year

Name	<input type="text"/>	Home Phone	<input type="text"/>	<input type="checkbox"/> New
Address	<input type="text"/>	Work Phone	<input type="text"/>	<input type="checkbox"/> New
City	<input type="text"/>	Cell Phone	<input type="text"/>	<input type="checkbox"/> New
State	Zip Code	Email	<input type="text"/>	<input type="checkbox"/> New
TASO ID #	<input type="text"/>	Date of Birth	<input type="text"/>	

Are you associated with any School or ISD in Tarrant County? Yes No e.g. Do you have kids in 9th – 12th grade or graduated from high school in the past 5 years?

If yes, what school or ISD?

Are you a Registered Referee with North Texas/USSF? Yes No **USSF Grade** **Years Experience**

GOALS / EXPECTATIONS AND SUGGESTIONS - Optional

What are your expectations / goals for the 2012 season?

Do you have any suggestions for improving the Chapter? How can we do things better?

DISCLAIMER – Check appropriate box, sign and date

Have you ever been convicted of a felony, including a crime of violence, crime against an individual, or fraud? Yes No

If yes, please provide more information on back of this form or on a separate sheet of paper

I also certify that I have no physical illness or impairment which will make participation in Soccer related activities dangerous to me

Signature: **Date:**

FEES – Chapter Use Only

Registration Fees for 2012 Season	Make Check Payable to: TASO
	Send completed form along with TASO Registration form, W-9 and appropriate payment to:
	Mike Goff 4180 Hallmont Drive Grapevine, Texas, 76051 Email: mike.goff@verizon.net

	New Mem	Renewal	Reinstate	Crossover
Before Sep 21, 2010	\$35	\$60	\$85	\$15
After Sep 21, 2010	\$35	\$85	\$85	\$15

Amount Paid \$ Cash Check Order **Check #** **Date**