



## Preliminary Entry FORM

2021 Jr Pan Ams • Tucson, AZ  
Oct 5 – Oct 10, 2021

Please complete and submit this form to J Team Management no later than July 19, 2021

Federation: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Tel #: \_\_\_\_\_

Fax #: \_\_\_\_\_

Email: \_\_\_\_\_

**Official Delegation Accommodation Package** \*This package includes breakfast (at hotel), lunch (at Pool), dinner (at hotel), Airport Transportation (RT) on Official days, Hotel Accommodations at the Marriott Tucson University Park. Meals provided on Officials Dates beginning with breakfast on Oct 05th and ending with Breakfast on Oct 11th. This is a per day per person rate:

PACKAGE TYPE AVAIL	PACKAGE COST	CHECK IN	CHECK OUT	# OF RMS	# OF NIGHTS	# OF PPL	TOTAL COST
Single Rate (1 bed)	\$ 225 US PP per night					X	= \$
Double Rate (2 Beds)	\$ 185 US PP per night					X	= \$
Triple Rate (2 Beds)	\$ 150 US PP per night					X	= \$
Quad Rate (2 beds)	\$120 US PP per night					X	= \$
Example:							
Double Rate (2 Beds)	\$ 185 US PP per night	4/9/2019	4/15/2019	2	6	X 4	= \$4,440

Total Delegation Cost: \$ \_\_\_\_\_

Total Deposit Due (50% of total) – August 05<sup>th</sup>: \$ \_\_\_\_\_

Total Sanction Fee (\$50 per Athlete) – Sept 05<sup>th</sup>: \$ \_\_\_\_\_

Remaining Due (Package Cost + Sanction Fee - Deposit) (Final Payment) – Sept 05<sup>th</sup>: \$ \_\_\_\_\_

Team Size	# Male	# Female
Athletes		
Coaches/Team Manager		
Judges (Minimum of 1 judge required from a country when entering 3 or more athletes in competition)		
Medical & Therapists		

### Bank Information for Federations to Wire Payment: All payments made to J Team Management

Receiving Bank Name: Dubuque Bank and Trust Company – Dubuque, Iowa

Beneficiary Bank Name: FirstBank & Trust

Beneficiary Bank Address: 9816 Slide Road Lubbock, Texas 79424 USA

Beneficiary Name and Address: J Team Management LLC / 7314 94<sup>th</sup> Street/Lubbock, TX USA 79424

Beneficiary Account Number: 9999790584 Swift Code: DUBTUS44 (Wires Only)

**\*\*Please include an Invoice# on all wires (Invoice will be submitted to you) \*\***

### Credit Card Information (please note all credit cards will have a surcharge)

Select one: Visa Mastercard Discover American Express Diners Club

Credit Card Number \_\_\_\_\_ Expiration date: (mm/dd/yyyy) \_\_\_\_\_

Name as stated on credit card \_\_\_\_\_ Amount to be charged: USD\$ \_\_\_\_\_

### Deadline Dates:

Preliminary Delegation #'s: July 19, 2021

50% Payment: Aug 05, 2021

Final Delegation #'s: September 05, 2021

Accommodations Rooming List: September 05, 2021

Full (Remaining Balance) Payment: September 05, 2021

\*As of September 05, 2021. 100% payment is non-refundable

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