

Cheer and Dance Extreme
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CREDIT CARD AUTHORIZATION/PAYMENT FORM
(Complete this form if paying with a credit card)



FAX: 410-799-8569

BILLING INFORMATION			CARD INFORMATION	
TEAM/ORGANIZATION			CREDIT CARD NUMBER	
CARD HOLDERS NAME AS IT APPEARS ON THE CARD			SECURITY CODE	
BILLING/MAILING ADDRESS OF CARD/CARDHOLDER			EXPIRATION (MM/YY)	
CITY	STATE	ZIP CODE	TYPE OF CARD (VISA MCARD AMX)	
DAYTIME PHONE#	EVENING PHONE#		NOTES	

Security Code is the 3 digit code found on the back of the card

AUTHORIZATION

I, _____ (please print - cardholder's name), authorize

Cheer and Dance Extreme to charge my _____ VISA _____ MASTERCARD _____ AMERICAN EXPRESS

Amount Due \$ _____ + (3% Fee) \$ _____ = Total Charge to Card \$ _____

I am authorizing Cheer and Dance Extreme to charge the above amount to the credit account listed. By signing this form, I agree that I am authorized to make charges to the above listed account. Furthermore, I have read and agree to the cancellation policies of Cheer and Dance Extreme and **am aware of the 3% service/convenient charge that will be applied to the credit card transaction amount.**

AUTHORIZED SIGNATURE

DATE

PRINT NAME OF AUTHORIZING PERSON

Some cards will only allow a certain dollar amount or have a "daily cap" on the amount able to be charged. Please make any such notes below. (I.e. if the amount is \$500.00 it may need to be split up into 2 transactions of \$250.00 + \$250.00). Please note ~ you will NOT be cleared for registration until the entire amount is paid.
