

## Central Jersey Dance and Gymnastics Credit Card Form

**Child's Name** \_\_\_\_\_

### **AUTHORIZATION AGREEMENT FOR CREDIT CARD PAYMENT**

Company Name: Central Jersey Dance and Gymnastics Inc.

Company ID Number :22-2467289

### **Credit Card Minimum \$25**

CC Number \_\_\_\_\_ USD Currency \_\_\_\_\_

Expiration Date \_\_\_\_\_ Security Code \_\_\_\_\_

### **CARD BILLING ADDRESS**

First Name \_\_\_\_\_ Last name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Enter the amount to be charged each time \_\_\_\_\_

Charge the customer on day \_\_\_\_\_ of every month

Charge the customer \_\_\_\_\_ times

Start charging the customer on \_\_\_\_/\_\_\_\_/\_\_\_\_

Signature \_\_\_\_\_ ID # \_\_\_\_\_

One Time Sale in the amount of \$ \_\_\_\_\_ Date \_\_\_\_\_ Customer Signature \_\_\_\_\_

One Time Sale in the amount of \$ \_\_\_\_\_ Date \_\_\_\_\_ Customer Signature \_\_\_\_\_

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One Time Sale in the amount of \$ \_\_\_\_\_ Date \_\_\_\_\_ Customer Signature \_\_\_\_\_

September \$ \_\_\_\_\_ + June \$ \_\_\_\_\_ Tuition – Deposit of \_\_\_\_\_ = \$ \_\_\_\_\_ Sale Date \_\_\_\_\_

\_\_\_\_\_ (check to ) Charge my June tuition on August and Sept in Sept

Customer Signature \_\_\_\_\_

This authorization is to remain in full force and effect until Company has received **written notification** from me (or either of us) of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.