



North Dallas Tumble and Cheer, LLC



Home of The PRIDE All-Stars

Automatic Credit Card Billing Authorization Form

Please complete the Credit Card Information section below and sign the form. All requested information is required. Your credit card will automatically be billed for the amount indicated on the date indicated. Your charges will appear on your monthly credit card statement. Any athlete/parent who wishes to change or cease payments entirely from the automatic payment system must notify North Dallas Tumble and Cheer IN WRITING NO LESS THAN 10 DAYS PRIOR TO THE 1ST OF THE MONTH. Payments that result in non-sufficient funds, declined credit card and/or expired card will be charged a \$30.00 (NSF) service fee. It is the responsibility of the parent/account holder to provide current card/account information.

CUSTOMER INFORMATION

Athlete Name:
Parent (Account Holder) Name:
Parent (Account Holder) Phone:
Parent (Account Holder) Billing Address:
City: State: Zip Code:

PAYMENT INFORMATION

I authorize North Dallas Tumble and Cheer to automatically bill the card listed on the 1st of May 2011 in the amount of: \$300.00 for the Competition Fee Down Payment.

I authorize North Dallas Tumble and Cheer to automatically bill the card listed on the 1st of each month (July - April) in the amount of: \$205.00 total (\$155.00 for Monthly Tuition and \$50.00 for Competitions/Choreography/Music Fee.

I am a duly authorized credit card user on the account identified below, and authorize all of the above with my signature below.

CREDIT CARD INFORMATION

North Dallas Tumble and Cheer accepts Visa, MasterCard, Discover & American Express

Card Type: Account Number:

Expiration Date:

Security Number (3 digits on back):
(Last 3 digits on back of Visa/Mastercard/Discover or 4 digits on front of American Express)

Signature: Date: