



**Credit Card Authorization Form**

1) Name on YOUR credit card: \_\_\_\_\_

2) Billing Address: \_\_\_\_\_

3) Check one: Visa  Master Card

4) Credit Card Number: \_\_\_\_\_

5) Expiration Date: \_\_\_\_\_

6) Three digit verification code (back of card): \_\_\_\_\_

**Charge Information**

ONE TIME PAYMENT

\$ \_\_\_\_\_ (Description) \_\_\_\_\_

MONTHLY INVOICING

Irish Creek will provide a monthly invoice for board, lessons and additional services within the first 5 days of each month and debit your card accordingly. It is the responsibility of the card holder to bring any discrepancies to the attention of Irish Creek within 30 days.

ALTERNATE PAYMENT METHOD

I understand that my monthly invoice for board, lessons and additional services is due on the 1<sup>st</sup> of each month by cash or cheque. In the event that my payment is not made by the 5<sup>th</sup> of the month or a cheque is returned due to insufficient funds, I hereby authorize Irish Creek to debit my card for the outstanding amount plus any late payment fees or bank charges.

**Authorization**

I agree to pay according to the card issuer's agreement and that my signature on this contract will serve as my authorization on the credit charge slip and as a signature on file for all authorized charges and outstanding balances now and in the future. 30 Days notice in writing is required to cancel this pre-authorization.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Your Contact Phone Number: \_\_\_\_\_

Please note that Charges will appear from **Irish Creek Farm** on your credit card statement.

NOTES: