

CREDIT CARD AUTHORIZATION  
2012-2013

STUDENT NAME \_\_\_\_\_

DATE/AMOUNT  
(Office use only)

CARDHOLDER/ \_\_\_\_\_

JUL \_\_\_\_\_

AUG \_\_\_\_\_

SEPT \_\_\_\_\_

MASTERCARD or VISA  
(Please circle one)

OCT \_\_\_\_\_

NOV \_\_\_\_\_

DEC \_\_\_\_\_

CARD NUMBER \_\_\_\_\_

JAN \_\_\_\_\_

FEB \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

MAR \_\_\_\_\_

APR \_\_\_\_\_

SECURITY CODE (3 numbers on back) \_\_\_\_\_

MAY \_\_\_\_\_

JUN \_\_\_\_\_

CARDHOLDER'S  
SIGNATURE \_\_\_\_\_

CARDHOLDER'S ADDRESS \_\_\_\_\_

\_\_\_\_\_  
ZIP CODE \_\_\_\_\_

CARDHOLDER'S TELEPHONE NUMBER \_\_\_\_\_

CARDHOLDER'S CELL NUMBER \_\_\_\_\_

Please fill out the above information and return to the Business Office.

Credit card payments for tuition will be processed on the tenth day of each month.

TOTAL BALANCE DUE each month on your tuition statement will be charged to your credit card account.

*A 2.5% convenience fee will be added to all credit card transactions.*

**A NEW FORM MUST BE FILLED OUT EACH SCHOOL YEAR**