

# 2007 – 2008 Monthly Credit Card Draft Agreement

STUDENT NAME(S) \_\_\_\_\_

PERSON RESPONSIBLE FOR PAYMENT \_\_\_\_\_

RELATIONSHIP \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

MONTHLY PAYMENT OPTIONS (CIRCLE ONE):

CASH (TUITION PAID 6 MONTHS IN ADVANCE)

CREDIT CARD / DEBIT CARD / CHECK CARD – BANK NAME

**CHECK CARD / CREDIT CARD AUTHORIZATION & PAYMENT AGREEMENT:**

I authorize University Cheer Air Force, Inc. to begin drafting funds on the 1<sup>st</sup> of each month beginning in \_\_\_\_\_ of \_\_\_\_\_ and ending in April of 2008 from my account with the financial institution named above for monthly tuition fees. Initial \_\_\_\_\_

I understand that, if at any point my account exceeds a balance of \$500.00 that is over 30 days past due, I understand that the given card is subject to charges and fees for services rendered. I also understand that my account must have a zero balance by March 15<sup>th</sup> 2008; otherwise my card may be subject to charges for remaining balance.

TYPE: \_\_\_\_\_ CARD NUMBER: \_\_\_\_\_ EXP: \_\_\_\_\_

I also understand that I may discontinue participating in the University Cheer Air Force All Star Cheerleading program by sending a 30 day written request to University Cheer Air Force, Inc. This written request must be mailed to P.O. Box 34860, Houston, Texas 77234. I will be responsible for monthly tuition payments for the current month and the following month as well as any billed fees prior to the drop date.

I have read and understand the financial obligations and tuition policies in the 2007-2008 University Cheer Air Force All Star Cheerleading Information booklet.

Card Holder Signature: \_\_\_\_\_ Date: \_\_\_\_\_