



Sherwood Park District Soccer Association
131.2, 2000 Premier Way
Sherwood Park, AB T8C 1H5
780.449.1343

Credit Card Payment Authorization DEPOSIT Form

Sign and complete this form to authorize **Sherwood Park District Soccer Association (SPDSA)** to make a charge to your credit card listed below, should your equipment/jerseys not be returned.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize **(SPDSA)** to charge my credit card
(full name)

account indicated below for a maximum of \$100.00 on or after March 15 for Indoor or August 15 for Outdoor. This payment is for:

Check One: Phoenix Jersey Deposit (100.00) Jr Phoenix Deposit (50.00)
 Equipment Deposit (100.00)

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
Cardholder Name _____
Account Number _____
Expiration Date _____
CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

SIGNATURE _____

DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.