



Spruce Grove Ringette Association

2020-2021 Credit Card Authorization Form

Sign and complete this form to authorize Spruce Grove Ringette Association to process payments to your credit card in the event that your players jersey(s) are returned with damage(s).

Please complete the information below:

I _____ authorize Spruce Grove Ringette Association to charge this credit card account indicated below for a total of _____ at one time or in the following listed dates and amounts.

Account Type:	<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Amex
Cardholder Name:	_____		
Credit Card Number:	_____		
Expiration Date:	_____/____	CVV (Numbers on Back):	_____
Amount:	_____ (for each home or away jersey)		
Reason:	_____		

Signature: _____ **Date:** _____

I authorize Spruce Grove Ringette Association to charge the credit card indicated in this authorization form according to the terms above. The payment authorization is for the goods/services described above, for the amount indicated above. 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.

A service charge of \$35.00 will be applied to any declined credit cards.