



2026 Credit Card Payment Authorization EQUIPMENT/GAME UNIFORM DEPOSIT

Player Name: _____

Please complete and sign this form to authorize South West Minor Football Association (SWEMFA) to make a charge to the credit card listed below, should your supplied equipment and/or game jerseys not be returned in acceptable and/or clean condition. By signing this form, you give SWEMFA permission to debit your account on or after the indicated date.

Please complete the information below:

I _____ authorize SWEMFA to charge my credit card account indicated below on or after November 30, 2026

The following charges may be made to the credit card account:

1. **Mustangs Tackle Football Equipment** - Should I fail to return any of the signed-out equipment and/or any game uniform in an acceptable condition by the above noted date, SWEMFA is authorized to charge the current repair or replacement cost of the items that are missing or damaged.
2. **Cleaning Fee** - Should I fail to return any Game Jerseys, Game Pants, Practice Pants and/or Practice Jersey the signed-out to me in a laundered condition, SWEMFA is authorized to charge a cleaning fee of **\$50.00**.

Please note the expiry date of the credit card listed below **must not be before December 31, 2026** or it cannot be accepted.

Account Number _____

Expiration Date ____ / ____ CVV _____ Card Type Visa / MasterCard / Other

Cardholder Name: _____

Billing Address: _____ City: _____

Province: _____ Postal Code: _____

SIGNATURE _____ DATE _____

I authorize South West Edmonton Minor Football Association 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. 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.