



Credit Card Authorization Form

Name of Student: _____

Name on Card: _____

Card Billing Address: _____

City: _____ State: _____ Zip: _____

Card Type: _____

Card Number: _____

Expiration Date: _____

Card Identification Number: _____



Auto-draft

*Signing up for auto-draft will help avoid late fees!

I/We hereby authorize ATX Cheer, to charge this credit card on a monthly basis for the amount due on our account. My/Our credit card will be charged on or about the 4th day of each month for the amount due. If necessary, ATX may initiate credit adjustments for any charges made in error.

ATX also may charge my card for periodic miscellaneous charges at my request. This authorization is to remain in full force and effect until ATX has received written notification from me (or either of us) of termination of this service in such time and such a manner as to afford ATX a reasonable opportunity to act upon it. Written notice may be provided either to the address or email above.

Signature: _____

Date: _____

PAYMENT POLICY

All charges at ATX are billed on or about the 25th day of each month prior and become due immediately on the 1st of each month. Customers have until the 3rd day of each month to pay the balance due on their account via cash, check, etc. All amounts remaining due on the 4th day of the month will be charged to the credit card on file for the account. Any accounts with a balance due after the 4th day of the month will automatically be charged a \$25.00 late fee, and the student(s) associated with the account may be withheld from participating in activities at ATX.

This includes accounts in which the credit card transaction on their account is declined for any reason. Any check/money order returned unpaid for any reason will incur a \$25.00 return fee and a \$25.00 late fee. If more than 1 check/money order is returned from the same customer within a 6 month period we will no longer accept checks/money orders from that customer as a form of payment.