

# THE CHEER HIVE

## Credit Card Authorization Form

### Card Holder Information

Athlete Name	Name on Card
Billing Address	City/State/Zip
E-mail	Phone

### Payment Authorization

<b>Card Type</b> <input type="checkbox"/> Visa <input type="checkbox"/> Master Card		
Card Number	Exp Date	Security Code
<p>I/We hereby authorize THE CHEER HIVE 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 6th day of each month for the amount due. If necessary, "THE CHEER HIVE" may initiate credit adjustments for any charges made in error. "THE CHEER HIVE" also may charge my card for periodic miscellaneous charges at my request. This authorization is to remain in full force and effect until "THE CHEER HIVE" 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 "THE CHEER HIVE" a reasonable opportunity to act upon it. Written notice may be provided either to the address or email above.</p>		

### Payment Policy

I understand I am required to keep a current credit card on file with "THE CHEER HIVE", and that I am required to complete a credit card authorization form. If my credit card on file expires or I wish to place a different credit card on file it is my responsibility to do so before the 6th day of the month. All charges at "THE CHEER HIVE" are billed on or about the 1st day of each month and become due immediately. Customers have until the 5th day of each month to pay the balance due on their account via cash, check, etc. All amounts remaining due on the 6th day of the month will be charged to the credit card on file for the account unless the 6th falls on a non business day. Then, the card on file will be charged on the next business day. Any accounts with a balance due after the 6th 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 "THE CHEER HIVE". This includes accounts in which the credit card transaction on their account is declined. I understand any check/money order returned unpaid for any reason will incur a \$25.00 return fee and a \$25.00 late fee.

*I have read, understand and execute this release and acknowledgment:*

Signature	
Today's Date	