## **2021-2022** Ohio Adrenaline Elite Credit Card Authorization Form

ATHLETE NAME:	TEAM(S): _		
PARENT OR LEGAL GUARDIAN NAME:			
CARD INFORMATION:			
TYPE OF CARD (CHECK ONE):VISA	MASTERCARD	DISCOVER	
NAME AS IT APPEARS ON CREDIT CARD:			
BILLING ADDRESS:	CITY:	ZIP:	
CREDIT CARD NUMBER:			
EXPIRATION DATE:/ THE	REE DIGIT SECURITY NUMB	ER ON BACK:	
OR			
BANKING INFORMATION:			
ACCOUNT HOLDER NAME:			
ROUTING NUMBER: ACCOUNT NUMBER: Please attach voided check to this form if selecting this option			
MEMBERSHIP AUTO PAYMENT: Check and initial.			
MONTHLY TUITION: I authorize monthly recurring payments for athlete tuition as detailed by my selected installment option.  Cardholder Name / Account Holder initials:			
APPROVED APPAREL ORDERS (OPTIONAL): I authorize this credit card/bank account to be charged for miscellaneous apparel purchases, when the appropriate apparel order form is properly signed by the cardholder / Account holder authorizing said purchases.  Cardholder Name / Account Holder initials:			
As the authorized holder of the credit card / bank account listed above, I authorize Ohio Adrenaline Elite to charge my credit card / bank account for the items indicated above. Any and all changes to this form above must be submitted on a new 2021-2022 Ohio Adrenaline Elite Credit Card Authorization Form. Emails will NOT be accepted for any changes.			
Cardholder / Account holder acknowledges the purchase and payment of goods and/or services detailed in the 21-22 All-Star Handbook (Invoicing and Expenses) and agrees to perform the obligation set forth by the card member's agreement with the issuer.			
I represent and warrant that if I am purchasing something or paying for a service from this facility or from other merchants through this facility that (i) any credit card or bank account draft (ACH Draft) information I supply is true and complete, (ii) charges incurred by me will be honored by my credit card company or financial institution, and (iii) I will pay the charges incurred by me at the posted prices, including any applicable taxes, fees, and penalties. I hereby authorize (if online payment is made or autopay information is provided) this facility to charge my ACH draft, or credit card account. I understand that a 30 day written notice is required to terminate billing and I am responsible for payment whether or not my student attends classes until I notify this facility in writing to drop my student from class(es). Furthermore, if my athlete is bound by separate financial agreement i.e. All-Star Membership Agreement I acknowledge that any contractual charges will still be collected. Should I dispute a charge through my financial institution this will constitute a breach of contract possibly resulting in, but not limited to, penalties, additional fees, collection, legal action, and/or termination of any and/or all current and future services.			
Cardholder / Account holder Signature		Date:	