



## Credit Card Authorization Form

This authorization is made by the below named and signed Account Holder ("you", "your" herein) to pay obligations of (player/skater's name) \_\_\_\_\_ ("customer") to Dry Ice Entertainment LLC, d/b/a Jacksonville Ice & Sportsplex ("JIS").

This is a new card. *Note: new card will replace any existing card.*

Credit Card Type (check one):    Master Card            Visa            AmEx            Discover

Account Number: \_\_\_\_\_

Account Holder: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CCV/CCID: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
\_\_\_\_\_

Contact Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Email: \_\_\_\_\_

This form authorizes recurring payments as outlined by the Payment Plan Contract(s) you authorize, *and* when verbal approval is given by the card holder.

You authorize JIS to charge the above Credit Card to pay (a) recurring payments as outlined by the Payment Plan Contract ("PPC") you authorize and (b) when verbal approval is given by the card holder.

**All declined payments are subject to a \$25.00 late fee if not brought current within 5 business days.**

The recurring charges will be made monthly on or about the processing dates as outlined by the PPCs you have authorized. If you wish to stop an upcoming payment, you must notify JIS one week prior to the scheduled processing date as indicated on the PPC.

By signing, you also understand that once payment has begun processing, it cannot be cancelled or edited.

Refunds are at the discretion of JIS management and policies.

The completing of this release helps us protect you, our valued customer, from credit card fraud. All information provided is strictly confidential.

Signature of Account Holder: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR OFFICE USE ONLY:**

Received by: \_\_\_\_\_ Date received: \_\_\_\_\_ Input by: \_\_\_\_\_ Date of input: \_\_\_\_\_