2025 -2026 SCB PAYMENT CARD AUTHORIZATION FORM

Credit / Debit Card Information	
Card Type: MasterCard VISA Discover AMEX Other	
Cardholder Name (as shown on card):	
Card Number:	
Expiration Date (mm/yy):	_ Security Code:
Cardholder ZIP Code (from credit card billing address):	
 I,, authorize <u>SALINAS COLTS & BRONCOS</u> to charge the card above for one or more of the events outlined below. I understand that my information will be stored on file for future transactions on my account and that I will be notified 3 days in advance that my payment will be withdrawn. The credit card on file will be withdrawn in each of the events below: Buy out fee (if obligation is not met, see fundraiser addendum for obligations) Registration fee (if balance is not paid by 1st day of practice) Cheer uniform balance (if balance is not paid by July 18th) Cheer competition balances (if balance is not paid in full by due date) **In the event my card is declined I will be subject to an additional \$25 fee and my child(ren) will not be able to participate in any future activities until my full balance is paid. ** By signing below I attest that I have read and fully understand the terms of this agreement.	

PLEASE LIST ALL ATHLETE NAMES & DIVISIONS BELOW:

PARENT NAME/ SIGNATURE

DATE