



## Payment Authorization Form 2012

(Confidential information retained with DSC Director only)

I, \_\_\_\_\_ hereby authorize the Desert Sports Center to charge the following credit card or bank account via ACH for the services listed below. I understand that I will be charged immediately for PAID IN FULL or INITIAL PAYMENT of club volleyball fees. Monthly installments will be charged/drawn on the third of each month.

DESERT SPORTS VOLLEYBALL CLUB fees to be charged as follows [please check box(es)]

\_\_\_\_\_ Full Season fees for 2011-2012 (charges based on team selection for athlete)

\_\_\_\_\_ Initial payment only - Due 11/14/2011 (Due 11/21/11 for 18's division)  
\$99 for Academy, \$300 for Local, \$450 Regional, \$525 for National

\_\_\_\_\_ Installments to be charged on 12/5/11, 1/3/12, 2/3/12, 3/5/12, 4/3/12, 5/3/12, 6/4/12  
(Initial payment will also be charged, monthly charges based on players team/level)

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### **OPTION 1**

CREDIT CARD TYPE (circle)      VISA / MASTERCARD / AMEX / DISCOVER

Card Number: \_\_\_\_\_

Expiration: \_\_\_\_\_ Authorization Code: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Signature of Card Holder: \_\_\_\_\_ Date: \_\_\_\_\_

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### **OPTION 2**

ACH Withdrawal

Please draw funds as requested above from the following CHECKING / SAVINGS (circle one)

Bank Account # \_\_\_\_\_ Routing # \_\_\_\_\_  
(Please attach voided check for reference)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**Please Note: There will be a \$30 fee for any returned item**

**A Payment Authorization form must be on file for all players to ensure timely payment**

**Additionally: There will be a \$50 late fee for payments not received by the 10<sup>th</sup> of each month due to NSF or incomplete credit card charge**