



CREDIT CARD AUTHORIZATION AGREEMENT

SPRING CREEK ATHLETICS

14050 Park Drive - Tomball, Texas 77377

I (We) hereby authorize **SPRING CREEK ATHLETICS, LLC**, to initiate credit card charges* to my (our) Credit Card account indicated below:

Credit Card Type _____

Credit Card Number _____

Expiration Date _____

Security Code on back _____

Name of Card Holder _____

Card Holder's Zip Code _____

This authorization is to remain in full force and effect until **SPRING CREEK ATHLETICS, LLC** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **SPRING CREEK ATHLETICS, LLC** and DEPOSITORY a reasonable opportunity to act on it.

A signed DROP FORM will be required by the 15th of the month prior to the desired drop/stop date in order to stop payments, as per the signed SCA Class Rules and Regulations.

ATHLETE'S NAME _____ TUITION AMOUNT _____
(Please Print)

SIGNED X _____ DATE _____

SIGNED X _____ DATE _____

* Spinners will be charged as the Fee Calendar states in the Spinner All-Star Cheerleading Packet

*Credits will be made between the first and fifth day of the month for that month's tuition.