

VALOR

3775 Grace Blvd., Highlands Ranch, CO 80126

Authorization for Recurring Credit Card Charges

Thank you for your interest in the FAST (Flex Account for Student Transactions) program. By completing this form and returning it to the school, you will authorize Valor to initiate an automatic and recurring charge to your credit card.

Valor will charge your card on the 1st or 15th of each month. Please indicate below if you would like us to charge on an as needed basis, charged on the 1st or 15th of the month, monthly or each semester. Your recurring charge will remain in effect until we have received written notification from you to terminate. Valor must receive notice at least 5 business days for cancellation prior to the next scheduled payment.

(Name - PLEASE PRINT AS APPEARS ON CARD)

(Student Name)

(Address - PLEASE PRINT)

(Phone Number - PLEASE PRINT)

(Email - PLEASE PRINT)

Please circle one: Visa / MasterCard

Account Number: _____

Security Code (3 digit code on back of card): _____

Expiration Date: _____

Initial Charge Amount: \$ _____

1.) Recurring Monthly Charge Amount (Circle): \$100 \$150 \$200
Please circle one: 1st or 15th

2.) Recurring As Needed Charge Amount (Circle): \$100 \$150 \$200
Only charge if below this dollar amount (\$50 minimum): \$ _____

3.) Recurring Semester Charge Amount (Circle): \$500 \$750

AUTHORIZATION

I hereby authorize Valor Christian High School High School to charge the indicated credit card for services provided. I agree that this is a periodic charge that will be made according to my selected billing cycle, and in order to terminate the recurring billing process I must either cancel my account by notifying the school, or arrange for an alternative method of payment. I understand that all account cancellations for which an active recurring billing authorization exists must be made in writing according to the requirements of Valor Christian High School. I agree not to dispute Valor Christian High School recurring billing with my credit card issuer as long as the amount in question was for services rendered prior to cancellation of the account. I understand that Valor Christian High School will not mail me any invoices or bills. I agree that any credits issued by Valor Christian High School for any reason will not be refunded to my credit card, but instead deducted from my next bill. I agree that if I have any problems or questions regarding my Valor Christian High School service, I will contact Valor Christian High School for assistance, using the contact information on their web site at www.valorchristian.com. I agree that I will not dispute any charges through the card issuer from Valor Christian High School unless I have already made an effort in good faith to rectify the situation directly with Valor Christian High School and those efforts have failed. This verification process is a security measure designed to protect me, the client, from illegal fraud against my credit card. I guarantee and warrant that I am the legal cardholder for this credit card, and that I am legally authorized to enter into this recurring billing agreement with Valor Christian High School.

(Signature)

(Effective Date)