

LUNCH ACCOUNT FORM

CREDIT CARD CHARGES



Authorization for Recurring Credit Card Charges—Lunch Account

Thank you for your interest in the Flex Account for Student Transactions (FAST) 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 for your student's lunch account based on your selection of Option 1 or Option 2 below. Recurring charges will remain in effect until we have received written notification from you to terminate. Valor must receive notice of cancellation at least 5 business days prior to the next scheduled charge.

Name - PLEASE PRINT AS APPEARS ON CARD

Student Name

Address - PLEASE PRINT

Phone Number

Email - PLEASE PRINT

Please circle one: Visa / MasterCard Account Number: _____

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

Please choose ONLY ONE OPTION BELOW and complete both (a) and (b) for the option you choose.

1.) Recurring Monthly Charge Amount

- a. Charge my account each month on the (Circle one) 1st or 15th
- b. In the amount of (circle one) \$50 (minimum) \$100 \$150 \$200

2.) Recurring Charge Amount when the Balance falls below a Designated Amount

- a. Charge my account when the balance falls below (circle one) \$50 \$75
- b. In the amount of (circle one) \$50 (minimum) \$100 \$150 \$200

NOTE: In this option, balances are checked weekly.

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)

(Date)