



Recurring Payment Authorization & Select Regatta Consent
DUE 03/30/2020 by mail: PO Box 211086, Columbus, OH 43221
OR scan and email to the UA Crew Treasurer at treasurer@uacrew.org

Athlete Name: _____

Payment for UA Crew 2020 Spring Regatta Fees:

A payment of \$950 is due when registering on Regatta Central. Remaining balance of \$950 is due 04/01/2020 (credit card information below will be charged on 04/01/2020)

CARDHOLDER INFORMATION

Name: _____

Billing Street Address: _____

Street Address (cont.): _____

City: _____

State: _____ Postal Code: _____

Regularly checked Email: _____

Mobile Phone: _____

CREDIT CARD INFORMATION

MasterCard Visa American Express Discover

Card Number: _____

Expiration Date: _____ Security Code: _____

(Next Page)



Recurring Payment Authorization & Select Regatta Consent
DUE 03/30/2020 by mail: PO Box 211086, Columbus, OH 43221
OR scan and email to the UA Crew Treasurer at treasurer@uacrew.org

REQUIRED SELECT REGATTA CONSENT*

**Fees for select regattas TBD based on number of athletes/boats selected and are in addition to the season fees. For reference: 2019 Costs for Head of the Hooch was \$478.*

- Will only be billed if athlete qualifies.

_____ I give my consent to bill for select regattas using the credit card provided should my athlete qualify *(Families who pay in full for the season via check agree to provide payment one week prior to select regattas)

_____ I DO NOT give my consent to bill for select regattas and do not want my athlete considered for select regatta participation, even if his/her boat qualifies.

Terms of Agreement

Credit card transactions are initiated on the day your bill is due. If, for any reason, your card is rejected for payment, Upper Arlington Crew Inc. (UACI) will notify you via email and you will be subject to all applicable penalties and fees, up to and including discontinuation of UACI membership. It is your responsibility to notify UACI of any changes to your card information including expiration and security code changes by filling out and re-submitting the Recurring

Your signature and credit/debit card will be stored, handled, and processed only as necessary, by only those authorized by UACI on a restrictive basis.

I, the undersigned, certify that I am an authorized user of the credit/debit card and I further authorize Upper Arlington Crew Inc., the merchant, to keep my signature and credit/debit card information on file and initiate debit and/or credit card transactions for any fees due for the athlete listed above including, but not limited to registration fees, regatta fees, and any installment billing of these fees.

Cardholder Signature

X _____

Date _____