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FAX COMPLETED FORM TO: 954-416-2061 OR SEND BY EMAIL TO: trolonsimon@gmail.com

CAMPER 1 NA	AME:
CAMPER 2 NA	AME:
CAMPER 3 NA	AME:
	AUTHORIZATION FOR CREDIT CARD PAYMENT(S)
	ACCOUNT TYPE: VISA MASTERCARD AMEX DISCOVER CARDHOLDER NAME CARD BILLING ADDRESS
	PHONE (WORK/HOME) (MOBILE) ACCOUNT NUMBER
NOTES:	EXPIRATION DATE SECURITY CODE:
	SIGNATURE ON FILE
summer camp exceeding star	agreement, the above Party grants authorization for ShiptoCamp to bill the credit card above, for all invoices incurred, for shipping services rendered through shiptocamp.com. This includes, but is not limited to, surcharges for oversize baggage and dimensions as defined during the website or phone registration process. AUTHORIZATION:
Dependent on prior to, at the merchant tern transaction. Al Camp Barney, the credit card family if the cr	the shipping services provided to our customers, ShiptoCamp reserves the right to process your credit card payment time of, or after services are rendered. All credit card payments are processed securely by ShiptoCamp through CMS ninal business services and will appear on your receipt as such. ShiptoCamp is the only authorized party involved in this ill credit card information provided is strictly confidential and used only for fees related to baggage services, to and from according to the registration information submitted through our website. Late fees will not be assessed, providing that I on file remains valid and active at the time of billing. Credit cards on file must be replaced immediately by the camper redit card on file is compromised, expired or changed by the bank, prior to the completion of billing. Date: