



Credit Card Authorization or ACH Payment Process

"I (We) hereby authorize Manhattan Park District to initiate recurring credit card charges or ACH Payment as indicated below for the purpose of collecting Camp Coyote related payments. I (we) understand that the charges below referenced credit card or bank account will be based on charges that are due and payable at the time of the credit card/bank transaction. All disputes will be directed to and addressed by and between the Manhattan Park District and the below signed cardholder/bank holder. I (we) understand that to properly affect the cancellation of this agreement, I (we) are required to give the Manhattan Park District written notice of revocation. A minimum of 5 business days is required to affect revocation.

All payments will be charged/debited for camp fees each Friday for fees due for the following week beginning on July 3, 2020 and ending on August 7, 2020.

Date _____

_____ Please charge my credit card listed below

Child's/Children's Name _____

Cardholder Name _____

Phone: _____

Type of Card _____ Visa _____ Mastercard _____ Discover _____ American Express

Cardholder Billing Address _____

City _____ State _____ Zip _____

Account # _____ Expiration Date _____

Card Security Code _____

Cardholder Signature _____

_____ Please debit my checking or savings account as listed below

Name of Account Holder _____

Child's/Children's Name _____

Financial Institution: _____

ABA/Routing Number: _____ Account #: _____

Account Type Checking _____ Savings _____

Account Holder Signature _____