



Payment by Credit Card Agreement for the 2012-2013 School Year



The following credit card is authorized to be on file at San Tan Montessori Preschool & San Tan Learning Center. Automatic payment can be revoked at any time by notifying the finance department at 480-222-0811 ext 7.

The credit card on file will be used for all charges, including:

- Kindergarten & Preschool Tuition payments ran on or around the 10th of the month
• Before/After & Extra care, ran on or around the 10th of the month
• Missing or Damaged books from the library
• Extra Lunches from the prior month
• Any misc. invoices billed throughout the school year

All invoices are billed out at least 10 days before a credit card on file is ran, and emailed to the card holder, giving the card holder the opportunity to cancel an automatic payment run and come in and pay by a different payment method.

Child's Name: _____ Teacher: _____

Child's Name: _____ Teacher: _____

Child's Name: _____ Teacher: _____

VISA OR MASTERCARD ONLY

Credit Card # _____ - _____ - _____ - _____ Exp. Date _____

3 digit code on back of card: _____ Daytime Phone: _____

Card Holder Name (Printed) _____

Billing Address _____ Zip _____

I hereby authorize collection of payment for all charges as indicated above. I certify that I am the authorized holder and signer of the credit card reference above. I also certify that all information above is complete and accurate, and understand that it is my responsibility to update any new card information when received. If a credit card declines and is not updated, I understand that not updating information can result in a late payment fee.

Cardholder Signature: _____ Date: _____