

UNIVERSITY OF GUAM  
UNIBETSEDÁT GUÅHAN  
OFFICE OF ADMINISTRATION & FINANCE  
CREDIT CARD AUTHORIZATION

I, \_\_\_\_\_, hereby authorized the University of Guam to charge my credit card as payment for the 2020 Adventure Sports Camp (Finakpo' session).

Account Number: 42-00-820016-0-4901090

It is a one-time charge of \$ \_\_\_\_\_

**VISA            Mastercard            AMEX            Diner's Club            JCB**

Card # \_\_\_\_\_ Expiration Date \_\_\_\_\_

If this charge is rejected or rescinded by the creditor for any reason, I will pay the "HOLDER" a \$25.00 service charge. In addition, interest at 12% per annum plus attorney's and/or collection fees at 33% of the principal.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

E-mail Address: \_\_\_\_\_

Phone:

Mailing Address: \_\_\_\_\_

\_\_\_\_\_ (home)

\_\_\_\_\_

\_\_\_\_\_ (work)

\_\_\_\_\_

\_\_\_\_\_ (cell)

Child 1:

Child 2:

Child 3:

Child 4:

Child 5: