

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 **2018 Adventure Sports Camp**.

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If this charge is rejected or rescinded by the creditor for any reason, I will pay the "HOLDER" a \$25.00 service charge.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)