

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 **2022 Triton Athletics 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If this charge is rejected or rescinded by the creditor for any reason, I will pay the "HOLDER" a \$25.00 service charge.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: