

University Of Atlanta

5522 New Peachtree Road, Suite 114, Chamblee, GA 30341 – USA Phone no. 1-877-325-9538 email <u>uofa@uofa.edu</u> Website WWW.UOFA.EDU

Credit Card Authorization Form

Customer Use (Please Print or Type)			
Name of Student:	Student II	D#:	
Name of Cardholder (if different than student):			
Cardholder Address:			
City:	State:	Country:	Zip:
Cardholder's Billing Address: (if different than above)			
City:	State:	Country:	Zip:
Initial Payment: \$		Date (mm-dd-yyyy):	
Recurring Monthly Payment: \$		Start Date (mm-dd-yyyy):	
Recurring Quarterly Payment: \$		Start Date (mm-dd-yyyy):	
The undersigned authorizes th charged to: VISA MASTERCARD DISCOVER AMERICAN EXPRESS	is amount owed to be	RECURRING MONTHLY CHARGE To be billed each month on the: 5 th - If Enrolled before 10 th 15 th - If Enrolled between 11 th & 20 th 25 th - If Enrolled between 21 st &24 th 5 th - of the 2 nd following month if Enrolled between 10 th the balance for month/quarter until the balance for month.	
Card Number:	Expiratio	on Date: Card ID Number:	
AMERICAN EXPRESS Ogeo Ogeo			
After the Initial Payment, Recurring Credit Card charges commence on the specified date the following month and will continue without interruption till the program is paid in full. This authorization becomes null and void when the student submits a Withdrawal Form. Recurring charge will go through if Withdrawal Form is not submitted at least 5 days prior to the payment due date.			
Changes to Credit Card information should be reported to the Financial Affairs Department immediately.			
Cardholder Signature:			

ALL Credit Card Authorization Forms must be accompanied by a <u>legible</u> copy of the Credit Card being processed and picture ID of the cardholder.