



Automatic Credit Card Billing Authorization Form

Georgina Rapids Aquatic Club Inc.

Please complete the credit card information section below and sign the form. All requested information is required. Upon your approval, we will automatically bill your credit card for club related items: which may include but not limited to monthly membership payments, swim meet fees, and any approved pro-shop or equipment purchases. Upon any charges to your credit card, you will receive a sales receipt from Georgina Rapids Aquatic Club Inc. through Quickbooks.

You may request to cancel this automatic billing authorization at any time by contacting us with 2 weeks notice prior to billing date at info@georginarapids.ca.

Customer Information (To be completed by merchant)

Customer name: _____ Customer account number: _____ Email: _____

Credit Card Information (To be completed by customer)

Georgina Rapids Aquatic Club Inc. only accepts VISA and MasterCard.

Credit card type: _____ Credit card number: _____ CVV _____ Expires: _____

Cardholder's name: _____ Cardholder's postal code (required): _____
(as shown on credit card) (from credit card billing address)

Customer's signature: _____ Date _____

