



PRE-AUTHORIZED PAYMENTS BY CREDIT CARD

By the present, I authorize *La Corporation du Centre du Sablon* to take, from my credit card, the amounts check marked below at the date indicated up to and until I decide to cancel the present authorisation. I will inform *La Corporation du Centre du Sablon* of all changes regarding my account that is given to you in the present authorisation before the deadline of the next payment.

NON-REFUNDABLE ADMINISTRATIVE FEE OF \$15 PER DAY WILL BE CHARGED UPON REGISTRATION.

☐ **OPTION #1:** Charge whole amount of camp upon registration.

Registration Date: _____ Amount: \$ _____

☐ **OPTION #2:** Charge on camp weeks

Registration Date: _____

Amount: \$15 X # of days _____ + membership fees \$19.50 (if applicable/child) = \$ _____

RESERVED FOR ADMINISTRATION

• **Week 1 (Remaining December amount):** _____ \$

• **Week 2 (Remaining January amount):** _____ \$

Credit card: ☐ Visa ☐ MasterCard

Card Number: _____ Expiration date: _____

CCV2 → 3-digit number on the back of the card: _____

Child's Name: _____

Child's Name: _____

Child's Name: _____

Payer Identification

Ludik: _____

Last name, First name: _____ Date of birth: _____

Address: _____

City: _____ Postal Code: _____

Phone Number: _____

Signature: _____ Date: _____