



Longmont Recreation Services • Summer Day Camp



2011 Monthly Auto Pay Payment Authorization Agreement for Credit Card Charge

Applicant name (Please print): _____

Address: _____

City/State/Zip: _____ Camper(s) name(s) _____

Home Phone: _____ Work Phone: _____ E-Mail: _____

The undersigned hereby authorizes the City of Longmont to initiate a monthly credit card charge at the first of every month to the credit card listed below.

The cardholder understands that this agreement is an instrument for payment for a City of Longmont Recreation Monthly Auto Pay for Summer Day Camp.

- Payment for the first month must be made at the time of registration. Future payments will be charged to the card the first day of each month. **The monthly amount will depend upon the total charges and the number of months between registration and the final payment in July (for July ending camps) or August (for August ending camps).**
- Option changes may NOT be made once AutoPay is initiated.
- Cancellations from camp must be approved by the Recreation Supervisor. Any refunds will be minus a \$35 cancellation fee.

It is understood that completing this monthly pass payment agreement constitutes a contractual commitment to pay Recreation Services fees on a monthly basis. I understand that it is my responsibility to update my customer information (i.e. address, phone number, credit card number) in the event my information changes.

- All monthly auto payment fees will be automatically charged to the card holder's credit card, as authorized by the card holder. If the credit card is declined, the cardholder will be contacted and will be required to pay the declined amount before their child can return to camp. The card holder will be responsible for any bank fees incurred. Please contact Cathy Diesing in Recreation Services at 303-774-4756 for account questions or if changes to your personal information needs to be made.

My signature provides permission to the Recreation Services Division to charge to my credit card a **monthly amount** (Total fee/#months = monthly fee) of \$_____ beginning on ____/____/____ and ending on ____/____/____. The initial payment is based on time of registration, deducts any multiple child discount (one time \$50), and is \$_____.

The undersigned states that s/he has read and understands the terms of this agreement and agrees to be bound to this agreement and acknowledges that s/he has received a copy of this agreement.

Signature: _____ Date: _____

Signature: _____ Date: _____

Recreation Staff: _____

For Office Use only: This portion of the agreement will be shredded upon entry into the computer system. If you decline to write your credit card information, please leave a daytime phone number to be contacted for the information verbally. _____

Name as it reads on credit card: _____

*Credit Card Number: _____ Exp. Date _____