

303 UNIVERSITY STATION UNIVERSITY DRIVE, MANGILAO GUAM 96913

Bursar's Office

CREDIT CARD AUTHORIZATION FORM

	☐ One-time	□ Recurring	☐ Cancellation	
Schedule your payment t Discover Card.	o be automatica	ally deducted fro	om your Visa, MasterCard, American Express o	
How One Time Payme r You authorize a one-time	nts Work: charge to your	credit card.		
	Time Payments Work: rize a one-time charge to your credit card. parring Payments Work: rize monthly scheduled charges to your credit card. credit Card Holder's Full Name authorize the University of Guam to debit my credit card credit Card Holder's Full Name ed below for \$ to start on the 30th of every month. Effective the Amount This payment will credit Student's Name and 10# But FA16/5P17 mount paid from scheduled payments \$ Ex: \$2,000.00 Email Credit Card Account Information Usa Master Amex Discover der's Name Billing Address mber City, State, Zip A receipt for each payment will be emailed to you.			
Please complete the	information	below:		
Credit Card Holder	s Full Name	_ authorize the	e University of Guam to debit my credit care	
as indicated below for	5	to start or	on the 30th of every month. Effective the	
month of	nd Year	This payment wi	vill creditStudent's Name and ID#	
for the following seme	ster(s)	•		
		*	Ex: \$2,000.00	
Phone#		•	Email	
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□ v	isa 🗆 M	laster \Box A	Amex Discover	
Card Holder's Name _		Billing Address		
Expiration Date			•	
	A receipt for e	each payment wi	vill be emailed to you.	
SIGNATURE			DATE	

I understand that this authorization will remain in effect until I cancel it in writing. I agree to notify the University of Guam's Bursar's Office in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of a rejected ACH Transaction or a denied credit card charge for Non-Sufficient Funds (NSF), I understand that UOG may at its discretion attempt to process the charge again within 5 days, I agree to an additional \$25.00 fee for each attempt returned NSF. This fee will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.