

# Jayhawk Marina, Inc.

## Recurring Credit Card Payment Authorization

You authorize regularly scheduled monthly storage, repairs, slip rent and store charges to your credit card. You will be charged the amount indicated on your monthly statement. A receipt for each payment will be provided to you and the charge will appear on your credit card statement. You agree that no prior notification will be provided.

It is the customers responsibility to notify us of any changes to your card while this agreement is in effect. A copy of this form is available at [www.jayhawkmarina.com/marina-forms](http://www.jayhawkmarina.com/marina-forms)

I \_\_\_\_\_ authorize **Jayhawk Marina, Inc.** to charge my Credit Card  
(Cardholder's Name) (Merchant's Name)

indicated below for the amount on my monthly statement between the first and the fifth day of each month.

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### Billing Information

Billing Address \_\_\_\_\_ Phone # \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

### Card Details

Visa     MasterCard     Discover     American Express

Cardholder Name \_\_\_\_\_

Credit Card Number \_\_\_\_\_

Expiration Date \_\_\_\_ / \_\_\_\_

CVV \_\_\_\_

Zip Code \_\_\_\_\_

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I understand that this authorization will remain in effect until I cancel the slip rental agreement and all unpaid balances are paid in full. 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. I acknowledge that the origination of Credit Card 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 and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE \_\_\_\_\_  
(Cardholder's Signature)

DATE \_\_\_\_\_