

# Automatic Credit Card Charge Authorization

I hereby authorize Unity FI Solutions, as agent on behalf of Spring Education Group, Inc. (Spring Education) to initiate periodic charges to my credit card as identified below, for amounts owed to Spring Education for all invoices generated during its billing cycle.

## Customer Information

Student Name	Parent/Guardian Name
Billing Address	
Mobile Phone	Work Phone
Email	

## Payment Information

Name on Card	Card Number	
Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover	Expiration Date	CVC

This authorization is to remain in effect unless revoked or altered. In the event I wish to revoke or alter this authorization, I may do so **only** by providing written notice to my school no later than 30 business days prior to the effective date of such revocation or authorization.

- I acknowledge that it is my responsibility to notify my school if my credit card expires, and to provide the updated information. Failure to update information could result in late charges and other penalties in accordance with the provisions stated on the Tuition Agreement.
- I understand that all payments authorized above represent payment in advance of services rendered.
- I understand that Unity FI Solutions will be adding a 2.0% convenience fee to the amount that is charged to my credit card. This fee is payable to the processor and is not applied to any amount due to Spring Education. The convenience fee may change with 30 days' notice.

I hereby attest that the above information is correct. I understand and agree to all provisions of this authorization form and I agree that I will pay for services rendered in accordance with the issuing bank cardholder agreement.

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## Office Use Only

School Name	School #
-------------	----------