

# Credit Card (CC) AUTHORIZATION FORM

## AUTHORIZATION AGREEMENT –FOR PRE-ARRANGED PAYMENTS (Credit Card Charge)

COMPANY NAME:

**KNOXVILLE FLYERS, INC.**

I hereby authorize : KNOXVILLE FLYERS, INC.

Hereinafter called COMPANY, to initiate charges to my credit card account indicated below.

**NOTE:** The dollar amount showing due on the current Knoxville Flyers statement will be charged against the account indicated below on the fifteenth (15th) of each month according to the terms of said statement. If charge cannot be made due to any reason, member's flight account will be placed on suspension according to the policy specified in the Club By-Laws. Offering of this service is at the sole discretion of Knoxville Flyers, Inc. and can be discontinued without cause if so approved by the Governing Board.

COMPANY NAME & ADDRESS:

Knoxville Flyers, Inc.  
PO Box 2412  
Knoxville, TN 37902

CREDIT

DEBIT

(VISA & Master Card Only)  
(Must Ck One)

ACCOUNT HOLDER NAME: (As Shown On Card)

CREDIT CARD NUMBER:

ACCOUNT HOLDER ADDRESS: (Must be billing address associated with card)

EXPIRATION DATE: (MTH/YR)

CREDIT CARD TYPE:

VISA  AMEX  MasterCard  DISCOVER

(Must Ck One)

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY a reasonable opportunity to act on it. I have the right to stop payment of a charge by notification to COMPANY at such time as to afford COMPANY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous charge immediately credited back to my account provided I send written notice of such charge in error to COMPANY within 15 days following issuance of the account statement or 60 days after posting, whichever occurs first. I acknowledge that any pending resignation from the Knoxville Flyers, Inc. can only be approved once the members account is in good standing and all current account balance is brought to zero (\$0). Till approval granted by Board, member is responsible for all dues, fees and flight expenses incurred.

Airman Certificate #

DATE OF ISSUANCE

NAME OF MEMBER (If Not Account Holder - PLEASE PRINT)

Signature of Account Holder

Date:

KFI-001-02-13

INSTRUCTIONS:

1. Complete the form entirely above.
2. Form must be signed and dated.
3. Scan the above form.
4. Email the scanned document to [Treasurer.KFI@knoxflyers.com](mailto:Treasurer.KFI@knoxflyers.com).
5. All members are required to participate in the ACH or Credit Card (CC) payment plans.

**NOTE: Knoxville Flyers will no longer process checks sent to the PO Box after 1/1/14. There is no charge to KFI members who utilize the ACH payment option. All fixed costs are absorbed by the club. Those who choose the CC payment option will have to cover an additional Intuit process fee of 1.67% on the statement balance and \$0.29 fee per billing transaction.**