Camper Name: _____

Camp Nashoba North
Credit Card Authorization Form

Dear Nashoba North Family:

We try to provide parents will the full cost of their child's camp experience before the start of camp, however, campers can incur costs that are not anticipated. These would include; a visit to the orthodontist, broken glasses, excess baggage fees and transportation fees for those flying, and the like.

For these reasons, we are ask that you provide us with your authorization to charge unpaid balances to your MasterCard or VISA account.

**Please understand that this authorization will NOT be used for additional cash at camp and is not intended for use for extending stays at camp or camper participation on special trips. It is against credit card company policy for Nashoba North to charge money to give to your child. Your child will NOT have access to your card number.

I authorize Camp Nashoba Inc. to charge my credit card for unpaid balances as of September 1, 2011 in full. This authorization is valid until September 30, 2011. We will mail or email a copy of your credit card receipt along with a invoice explaining the outstanding balance.

Please Print Clearly

Name on Credit Card: _____

Credit Card Type (check one): VISA _____ MasterCard _____

Credit Card Number: _____

Expiration Date: _____ (must be valid through September 30, 2011)

Verification Value: _____ (This is a three digit code that can be found in the signature box on the reverse of your credit card. The three digits will follow the 16 digit card number printed in the box.)

Signature: _____ Date: _____

Billing Address:

_____

Street City/Town State

_____

Zip Country

****PLEASE COMPLETE AND RETURN TO CAMP OFFICE****