



**CREDIT CARD CHARGE ORDER
AUTHORIZATION**

TO:
WEBSTER UNIVERSITY
FINANCE OFFICE
ATTN. MS. Carina STARLINGER-MAZELLE

STUDENT NAME:
ID#:

INFORMATION REQUIRED FOR CHARGE:

NAME OF CREDIT CARD HOLDER:

TYPE OF CREDIT CARD:

ACCOUNT #:

CARD SECURITY #:
(if relevant/foreign country)

EXPIRATION DATE:

TERMS OF AUTHORIZATION:

(Please circle each relevance / preference)

1) ONE TERM EXCLUSIVELY AS FOLLOWS:

SU / F I / F II / S I / S II yr: 200..

or (if representing standing order request:)

2) EACH TERM UNTIL FURTHER NOTICE FROM (TERM) ON:

SU / F I / F II / S I / S II yr: 200..

3) Please indicate if you wish to give individual instruction each term or a standing order:

CHARGE EXCLUSIVELY UPON SPECIFIC E-MAIL AUTHORIZATION BY YOU: YES

or

CHARGE AS STANDING ORDER AUTOMATICALLY PER TERM REGISTRATION: YES

4) DATE REQUESTED FOR CHARGE:

5) AMOUNT OF COURSES / EUR:

or (only if relevant:)

6) APPLICATION FEE / EUR: 40.-

The undersigned is responsible for the accuracy of information above including future changes resp. for update of information

SIGNATURE / CLIENT:

DATE OF AUTHORIZATION:

DATE / RECEIPT BY FINANCE OFFICE: