

RAIDER NATONALS VENDOR/EXHIBITOR CREDIT CARD AUTHORIZATION FORM

Event Attending: The Army and All-Service Raider National Championships

Event City: Molena, Georgia Event Date: First weekend in November

Organization Name: _____

Contact Person:				
Card Holder Name (EXACTLY as it rea	ds on the card):			
Card Holder's position with Orga (Instructor, Parent, Sponsor, Military Support L		:		
Card Holder's Contact Information: Work Phone		Home Phone	Cell Phone	
Card Holder Email address:				
VISA	MasterCard	AMERICAN EXPRESS	DISCOVER'	
Total Amount to be Charged: Credit Card Number:				
Card Expiration Date: Billing Address for Card:			code on the back, AMEX is a 4-digit	
City				
IMPORTANT AGREEMENT INFORMATION – PLEASE READ AND SIGN BELOW With my signature below, I understand the terms and conditions of this authorization and agree to indemnify and hold Sports Network International, Inc. harmless from and against all liabilities, losses, charges, costs and expenses incurred by Sports Network International as a result of any credit card charge–back received in connection with this transaction. A charge–back is defined as the reversal (cancellation) of any charge made to a credit card account. With my signature below, I further certify that I have read and understand this payment will be applied to the amount owed by the above organization to attend the Sports Network International drill competition listed above and is non-transferable, non-refundable and non-cancelable by the card holder except as noted within the NHSDTC Exhibitor Agreement. I further understand that in signing below, I fully acknowledge that I have read completely and understand all aspects of the NHSDTC EXHIBITOR AGREEMENT as well as the NHSDTC EXHIBITOR FREQUENTLY ASKED QUESTIONS documents found on the NHSDTC Exhibitor webpage. Card Holder:				
signature her		print name here (a	s appears on card) date	
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