

# Sports Network International - CREDIT CARD AUTHORIZATION FORM

School Name: \_\_\_\_\_

Person Ordering : \_\_\_\_\_

Card Holder Name (EXACTLY as it reads on the card): \_\_\_\_\_

Card Holder's Contact Information: \_\_\_\_\_  
Work Phone Home Phone Cell Phone

Card Holder Email address: \_\_\_\_\_



Total Amount to be Charged: \$ _____.		
Credit Card Number: _____		
Card Expiration Date: ____ / ____	Security Code*: _____	*Most cards have the 3-digit sec. code on the back, AMEX is a 4-digit code on the front.
Billing Address for Card: _____		
City _____	State _____	Zip _____

This charge is to be utilized for:

- Trophy Order (include order form)
- Best of The Nationals DVD Series (include order form)
- Other: \_\_\_\_\_

### IMPORTANT AGREEMENT INFORMATION – PLEASE READ AND SIGN BELOW

With my signature below, I authorize the above listed charge for the above specified purpose 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 school/individual for my trophy or DVD order (or other purpose as specified above). I hereby authorize Sports Network International, Inc. to charge the above amount to my credit card as stated above. The provided information will be used for purposes of verification with the credit card issuer/processors ONLY to prevent fraudulent usage. This procedure is executed within strict rules established in United States Code, Title 18, Part I, Chapter 63.

Card Holder: \_\_\_\_\_  
signature here print name here date