

**PREMIERE DANCE COMPANY**  
Credit Card Authorization Contract

I, \_\_\_\_\_, authorize Premiere Dance Company to charge my credit card for the following payments (check all that apply):

- \_\_\_\_\_ Monthly tuition for 8 months (Oct 2009 - May 2010)      Amount: \$\_\_\_\_\_/month  
\_\_\_\_\_ \$35.00 Costume Deposit  
\_\_\_\_\_ Costume/Tights Balance (per order form)  
\_\_\_\_\_ Recital tickets/DVDs (per order form)  
\_\_\_\_\_ All Dancewear/LogoWear items (per order form)

Credit Card (check one):    MasterCard [  ]    Visa [  ]    American Express [  ]    Discover [  ]

Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Verification Code (found on back of card): \_\_\_\_\_

Billing address: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
*(Address must match cardholder's billing information)*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_