



Payment by Credit Card Agreement

The following credit card is authorized to be used by all San Tan District of Pinal/Juventus and San Tan District School. Automatic payment can be received at any time by notifying the Finance Department at 480-333-0873.

The credit card on file will be used for all charges, including:

- End-of-year & Pinal/Juventus tuition payments on or by the 15th of the month
- District dues, on or by 15th of the month following the month after arrival
- Late charges from the prior month (charges billed the month after arrival)
- Any other services billed throughout the school year (2022-23) to the Finance Department.

The credit card on file is only on file at the Finance office, and cannot be accessed from the other office for random purchases such as a coffee, food item or book purchase.

All payments are billed out at least 30 days before a credit card on file is due, and emailed to the card holder, giving the card holder the opportunity to cancel an automatic payment for and come in and pay by a different payment method. This form will remain on file until cancelled by you or expired.

Child's Name: _____	Grade: _____

VISA OR MASTERCARD ONLY

Credit Card # _____ Exp. Date _____

3 digit code on back of card _____ Expiration Phone _____

Cardholder Name (Printed) _____

Billing Address _____ Zip _____

I hereby authorize collection of payment for all charges as indicated above. I certify that I am the authorized holder and agree to the credit card reference above. I also certify that all information above is complete and accurate, and understand that it is my responsibility to update any new card information when needed. If a credit card declines and is not updated, I understand that not updating information can result in a chargeback fee.

Cardholder Signature _____ Date _____