

## Eastern Navajo Fair Credit/Debit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until cancelled.

| Box A: Credit Card Information  |                       |   |        |   |         |          |      |          |           |         |          |  |
|---|-----------------------|---|--------|---|---------|----------|------|----------|-----------|---------|----------|--|
| Card Type: 🗆 MasterCard 🗆 VISA  |                       |   |        | □ Discover  |         |          |      | □ AMEX   |           |         |          |  |
| Cardholder Name (a  | as shown on ca        | ard):   |        |   |         |          |      |          |           |         |          |  |
| Card Number:  |                       | +   |        | -   |         |          |      |          |           |         |          |  |
| Expiration Date (mi   |                       | CVC: Billing ZIP Code:                            |        |   |         |          | e:   |          |           |         |          |  |
| Box B: Fees/Charges   |                       |   |        |   |         |          |      |          |           |         |          |  |
| Card Payment Fee (Select one):  |                       |   |        |   |         |          |      |          |           |         |          |  |
| FEES:<br>Vendors<br>\$200 Weekend/\$100 Refreshment Weekend<br>\$70 Daily/\$30 Refreshment Daily<br>Baby Contest<br>\$30 Registration Fee |                       |   |        | <b>Volleyball</b><br>\$25 Registration Fee<br><b>Golf Tournament</b><br>\$125 Registration Fee (P/Player)<br><b>Parade</b><br>\$75 Royalty/\$125 Music/Community/Business/Youth/Armed<br>Services/\$200 Political/\$100 Local Govt. Chapter |         |          |      |          |           |         |          |  |
| Poy C. Charges  |                       |   |        |   |         |          |      |          |           |         |          |  |
| Box C: Charges:   |                       |   |        |   |         |          |      |          |           |         |          |  |
| Fee total: \$   | + \$5 c               | onvenience fee                                    | =      | AMOUNT TO   | O CHA   | ARGE     | CARD | :\$      |           |         |          |  |
| Box D: Contact  |                       |   |        |   |         |          |      |          |           |         |          |  |
| Email:  |                       |   |        | Phone:  |         |          |      |          |           |         |          |  |
| I,<br>agreed amount in box C t<br>of time and destroyed up  |                       | on purchase. I un                                 | derst  |   | nforma  | ation w  |      |          |           |         |          |  |
| Customer Signature  | Date                  | e   |        |   |         |          |      |          |           |         |          |  |
| For Official Use Only:<br>Coordinator Receiving   |                       | ·   |        |   |         |          |      |          |           |         |          |  |
| SP-Sponsorship/JJohnson<br>AD-admissions/MBarney<br>PG-Pageant/AMontoya<br>VN-Vendors/IJohnson<br>CS-Car show/SSilago                     | apita<br>amoi         |   |        |   |         |          |      |          |           |         |          |  |
|   | be issued once transa | 024 at 11:00 am by Do<br>action has been initiate | ed and | l a receipt will be   | emailed | to custo |      | se allow | v 7-10 bi | usiness | days for |  |

Please contact one of the following individuals for assistance:

Cam Perry, ENF Treasurer (505) 556-7766 / Rebecca Becenti, ENF Secretary (505) 362-4213 / Doug Capitan, ENF Communication Director (505) -208-2888