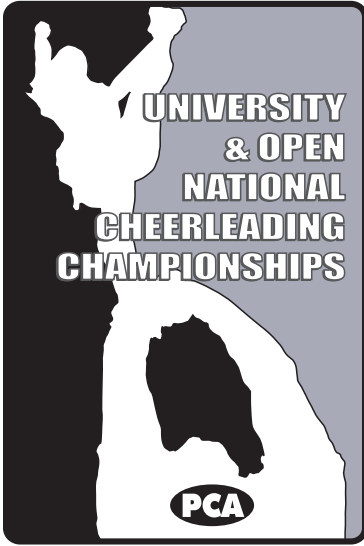


Credit Card Payment - Form



Team or School: _____

Card Holder Phone: (_____) _____

Please Submit amounts to coincide with the fee rate as per the registration/entry form (date of payment/entry)

Date of PAYMENT and ENTRY _____

Entry Fee as per Event ENTRY FORM TOTAL

Including hst: _____

Add 3% credit card processing fee: _____

Total: _____

Credit Card Type (Circle one): Mastercard Visa

Name as it appears on the card: _____

Account Number - Please print clearly: _____

Expiration Date: _____ CVV # (3 digits) on card back _____

Postal Code of Credit Card BILLING ADDRESS _____

NOTE: We no longer have a 'fax' line. Please feel free to scan and send as email/pdf, screen cap or print and mail send as edited pdf to: nationals@powercheerleading.com

Questions? 519-902-1270

The Entry Deadlines Vary as per Registration form.

*NOTE: Changes to team numbers and/or additions/deletions are not subject to "late" fees.
Coaches and team managers are responsible for having all documentation completed and in to the PCA office on time.*

