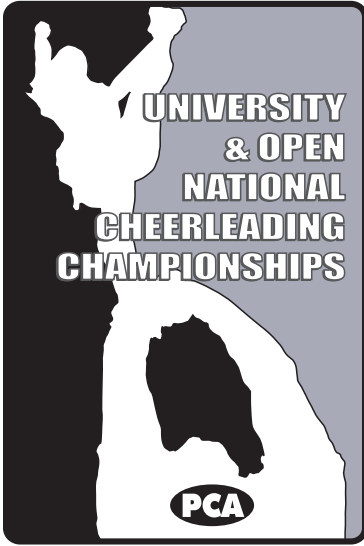


## Credit Card Payment - Form



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: \_\_\_\_\_

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](mailto: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.*

