

# Disney 2011 Spring Trip Payment Form

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

Student or Chaperone Name (please print) \_\_\_\_\_

Name of Person Making Payment (please print) \_\_\_\_\_

**Payment (check box):**

- April 5                    \$50.00 Non-refundable commitment deposit\*
- May 5                        \$150.00
- June 1                       \$200.00
- Sept. 13                    \$200.00
- Jan. 10                     \$200.00
- Jan. 31                     All Remaining Balances Due

\*deposits will be returned if the trip is canceled

**Payment Type (check box):**

- Apply credit already on account (Enter Amount ): \_\_\_\_\_
- Check (Enter Check # & Amount): \_\_\_\_\_  
*Checks Payable to Waxahachie Band Booster Club*
- Cash (Enter Amount): \_\_\_\_\_
- Credit Card (Enter Info below)

**I authorize the Waxahachie Band Booster Club to bill the card below as specified:**

Credit Card Type (circle one):    Visa            MasterCard            Discover

Credit Card Number: \_\_\_\_\_

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

Cardholder's name: \_\_\_\_\_

(as shown on credit card)

Cardholder's Zip Code: \_\_\_\_\_

(from credit card billing address)

Cardholder's Daytime phone number: \_\_\_\_\_

Customer's signature: \_\_\_\_\_

**Frequency (check box):**

- One time Charge of \$ \_\_\_\_\_
- For each trip payment on the payment due date listed above in the amount of \$ \_\_\_\_\_ per charge.