



Credit Card Pre-Authorization Form

For Fee Payments or Deposit for Fundraising Requirements

The TASC member named below, on behalf of his or her Family, herein authorizes TASC to initiate and complete a credit card charge to the credit card account shown below in the amount specified for Fees outstanding or for each non-completed mandatory Fundraising credit during the 2025-2026 season.

The member further agrees that they are responsible for any Bingo shift that is signed up for on behalf of their Family and if the member or any member of his or her Family is a No-Show for the shift, the Account will be immediately charged.

Each member registered in our skating programs with the Tri Area Skating Club requires the following Fundraising Credits for the 2025-2026 Season:

CanSkate 5+, Jr. Development, CanPower, StarSkate – One (1) Fundraising Credit Value \$150 Per Credit

Max 2 Per Family for above Group Programs per Season; Max 5 Per Family for StarSkate per Season

This form will be accepted in lieu of the deposit cheques required for Bingo or Fundraising credits.

The Member may terminate this authorization at any time by:

- Notifying TASC in writing in such time and in such manner as to allow TASC a reasonable opportunity (30 days) to act upon such termination; and
- Providing TASC with the required undated deposit cheques in the amount of \$150

This authorization will remain in effect until your fundraising has been completed, at which time the form will be shredded.

Credit Card Authorization Payments: ***A Charge of \$150 each will be applied for each No-Show Bingo shift or non-completed Fundraising commitment, as you accepted in the Policies at the time of online registration.***

Fee Payment: _____

Fundraising Deposit: _____

Member Name (as it appears on account)

Skaters Name

Address (as it appears on the credit card account)

Daytime Phone number

Credit Card Information:

Credit Card Number (MC OR VISA)

Expiry Date (MM/YR)

CVV Code (3 digits)

Signature

Date

Email