



CREDIT CARD CHARGE ORDER
AUTHORIZATION

TO:
WEBSTER UNIVERSITY
FINANCE OFFICE
ATTN. MS. Carina STARLINGER-MAZELLE

STUDENT NAME:
ID#:

INFORMATION REQUIRED FOR CHARGE:

NAME OF CREDIT CARD HOLDER:

TYPE OF CREDIT CARD:

ACCOUNT #:

CARD SECURITY #:
(if relevant/foreign country)

EXPIRATION DATE:

TERMS OF AUTHORIZATION:
(Please circle each relevance / preference)

1) ONE TERM EXCLUSIVELY AS FOLLOWS:

SU / F I / F II / S I / S II yr: 201.

or (if representing standing order request:)

2) EACH TERM UNTIL FURTHER NOTICE FROM (TERM) ON:

SU / F I / F II / S I / S II yr: 201.

A) Please indicate if you wish to give individual authorization per term only:

CHARGE ONLY UPON SPECIFIC AUTHORIZATION BY THE ORDERING PERSON: YES

B) Please indicate if you wish to a standing order for term charge automatically:

CHARGE AS STANDING ORDER AUTOMATICALLY PER TERM REGISTRATION: YES

3) DATE REQUESTED FOR CHARGE:
(Please indicate / circle relevant part of #5:)

or by DEADLINE DAY: YES

4) AMOUNT OF COURSES:

EUR: for Semester or Term

5) APPLICATION FEE (only if relevant):

The undersigned is responsible for the accuracy of information above including future changes
resp. for update of information

SIGNATURE / CLIENT:

DATE OF AUTHORIZATION:

DATE / RECEIPT BY FINANCE OFFICE: