

Vienna
Private University

CREDIT CARD CHARGE ORDER
AUTHORIZATION

TO:
WEBSTER VIENNA PRIVATE 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.
/ /

DATE REQUESTED FOR CHARGE:

EUR:

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

(each term by deadline day)

3) PAYMENT FOR:

APPLICATION FEE / EUR: YES

HOUSING DEPOSIT / EUR: YES

TUITION DEPOSIT / EUR: YES

GRADUATION FEE / EUR: YES

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

SIGNATURE / CLIENT:

DATE OF SIGNATURE by CLIENT:

DATE / RECEIPT BY FINANCE OFFICE: