



CREDIT CARD AUTHORIZATION

Company: Ponderosa Student Ministries/Ponderosa Bible Camp

I, _____ request that my Credit Card be charged \$ _____, payable to Ponderosa Student Ministries/Ponderosa Bible Camp.

Circle One: Visa Mastercard

Account # _____

Expiration Date: _____

I understand that I will be charged \$10 Insufficient Funds Fee for any transaction that is unable to process due to insufficient funds or credit in my account.

Date: _____

Bank Name: _____

Bank Address: _____

City/State/Zip: _____

Cardholder's Signature: _____

Cardholder's Name: _____

Address: _____ Phone: _____

City/State/Zip: _____

Email Address: _____

Camper's Name: _____

Ponderosa Student Ministries/Ponderosa Bible Camp
1018 County Road 734
Mentone, AL 35984
256-634-4397

Email: office@ponderosabiblecamp.com

Ponderosa Student Ministries/Ponderosa Bible Camp is a non-profit, 501©(3) organization.



**Monthly
Electronic Funds Transfer
Authorization**



Company: Ponderosa Student Ministries/Ponderosa Bible Camp

I, _____ authorize my bank to make payments to Ponderosa Student Ministries/Ponderosa Bible Camp by the method indicated below in the amount of \$_____ and post them to my account on the 18th day of each month.

Checking Account (For checking account authorization please attach a voided check.)

Credit Card (Circle One:) Visa Mastercard

Account # _____

Expiration Date: _____

I understand that I am in full control of my payment, and if at any time I decide to make any changes or discontinue the EFT service, I will call or write Ponderosa Student Ministries/Ponderosa Bible Camp.

I understand that I will be charged \$10 Insufficient Funds Fee for any transaction that is unable to process due to insufficient funds or credit in my account.

Bank Name: _____

Bank Address: _____

City/State/Zip: _____

Date: _____ Customer Signature: _____

Customer Name: _____

Address: _____ Phone: _____

City/State/Zip: _____

Email Address: _____