



## Credit Card Authorization Form

By signing this form, I authorize Premier Basketball LLC to charge my credit card agreed upon payment schedule that is listed below for the one year subscription to the Premier Basketball Report Scouting Service for a one year period from time of activation.

\_\_\_\_\_ **Standard Package – Texas Only - Fee \$ 200.00**  
\_\_\_\_\_ **Platinum Package – National Service - Fee \$ 450.00**

There is a \$ 10.00 Credit Card Service Fee added to all invoices that are charged on a credit card.

**Name Of College** \_\_\_\_\_

**Purchasers Name** \_\_\_\_\_

**Cardholder Name** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Cardholder Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Credit Card Type** \_\_\_\_\_ ( Visa or Mastercard )

**Credit Card Number** \_\_\_\_\_

**Expiration Date** \_\_\_\_\_ **Three or four digit code on back** \_\_\_\_\_

**Cardholder Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name of College** \_\_\_\_\_

**All information above must be provided. The information must be the information of the cardholder for billing purposes with Authorize.NET**

**Mail to: Premier Basketball Report, P.O. Box 11554, College Station, Texas 77842**

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_