AUTHORIZATION FOR EQUINE AFFAIRE TO CHARGE CREDIT/DEBIT CARD

This credit/debit card authorization pertains only to fees associated with the undersigned exhibitor's participation in the Equine Affaire taking placing in **W. Springfield, MA, on November 9-12, 2017.** All information requested below must be provided and form must be signed by the card holder.

Name as it appears on Exhibitor Application/Contract: _____

Cardholder's Name: _____

Card Type: ○ Visa ○ MasterCard ○ Discover ○ American Express ○ Debit

Credit Card Number: _____

3-digit code:_____ Expiration Date: _____

Card Billing Address: _____

Cardholder's Phone #: _____

Event-related fees which may be charged to this credit/debit card by Equine Affaire, Inc. include:

☐ Initial 50% deposit on exhibit space listed in contract ($_____)

☐ Full payment on exhibit space listed on contract ($_____)

☐ Final payment on exhibit space (inclusive of any late payment penalty incurred) ($_____)

☐ Program advertising fee

☐ Electrical service as described on Electrical Service Order Form ($_____)

☐ Additional exhibitor badges

☑ Credit/debit card use convenience fee amounting to 2% of the total amount of fees being charged.

The undersigned authorizes Equine Affaire, Inc. to charge his/her credit/debit card for the exhibitor-related fees described above. The undersigned understands that *this card authorization pertains only to the event described above* and that another authorization form must be completed and signed to authorize Equine Affaire, Inc. to charge fees associated with any other Equine Affaire. The undersigned further understands and accepts that a 2% credit/debit card use convenience fee will be assessed by Equine Affaire, Inc. and added on all amounts charged by the card holder on his/her credit/debit card.

_____ _____

Cardholder's Signature Date of Signature

Return to: Equine Affaire, Inc. | 2720 State Route 56 SW, London, OH 43140 | Fax: (740) 845-2879