



AUTHORIZATION FOR EQUINE AFFAIRE TO CHARGE CREDIT CARD

This credit/debit card authorization pertains only to fees associated with the undersigned exhibitor's participation in the **Equine Affaire taking place in Columbus, OH, on April 11-14, 2019.** 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: _____

Credit Card Type: Visa MasterCard Discover American Express Debit

Credit Card Number: _____

3-digit code: _____ Expiration Date: _____

Credit Card Billing Address: _____ Zip: _____

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 (\$_____)

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

___ Additional booth payments (\$_____)

___ Program advertising fee

___ 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 credit 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 debit card.

Cardholder's Signature

Date of Signature