



4350 Oakes Road, Suite 525 Davie, FL 33314 Phone: 954-769-1439 Fax: 954-416-2061

## FAX COMPLETED FORM TO: 954-416-2061 OR SEND BY EMAIL TO: trolonsimon@gmail.com

CAMPER 1 N	IAME:
CAMPER 2 N	IAME:
CAMPER 3 N	IAME:
	AUTHORIZATION FOR CREDIT CARD PAYMENT(S)
	ACCOUNT TYPE: UISA MASTERCARD AMEX DISCOVER
	CARDHOLDER NAME
	CARD BILLING ADDRESS
	CITY, STATE, ZIP
	PHONE (WORK/HOME) (MOBILE)
	ACCOUNT NUMBER
	EXPIRATION DATE:SECURITY CODE:
NOTES:	
	SIGNATURE ON FILE FOR 2025

By signing this agreement, the above Party grants authorization for IFL "Integrated Freight Logistics", Inc. to bill the credit card above, for all invoices incurred, for summer camp shipping services rendered through shiptocamp.com. This includes, but is not limited to, surcharges for oversize baggage exceeding standard dimensions as defined during the website or phone registration process.

Dependent on the shipping services provided to our customers by shiptocamp.com, IFL "Integrated Freight Logistics", Inc. reserves the right to process your credit card payment prior to, at the time of, or after services are rendered. All credit card payments are processed securely by IFL "Integrated Freight Logistics", Inc. through CMS or PayPal's merchant terminal business services and will appear on your receipt as such. IFL "Integrated Freight Logistics", Inc. is the only authorized party involved in this transaction. All credit card information provided is strictly confidential and used only for fees related to baggage services, to and from Blue Star Camps, per the registration information submitted through our website. Late fees will not be assessed as long as the credit card on file remains valid and active at the time of billing. Credit cards on file must be replaced immediately by the camper family if the credit card on file is compromised, expired, or changed by the bank, prior to the completion of billing.

SIGNATURE AUTHORIZATION:	: DATE:	
--------------------------	---------	--