

Credit Card Payment Authorization Form

Membership in the Travis Air Force Base Aero Club requires that you to authorize payments to be automatically charged to your credit card for monthly dues \$38/month¹, following completion of flight/Ground training/SIM, Aircraft Rental, as well as purchase of any goods/supplies sold by the Aero Club, including other misc. fees such as (cancellation/late/no show/tire flat spot, etc.). Cash Payment is **not** accepted at the Aero Club. The information provided in this form will be entered into a secured PCI compliant database that is operated by Chase/Paymentech and tokenizes the CC data to provide additional storage security for your credit card account information. Once the data provided is entered into the PCI compliant database the credit card details provided on the second page will be destroyed. The portion of the form above the dotted line will be retained in our files as your authorization to process payments using the provided credit card information.

Please complete the information below:

I _____ authorize 60 FSS Aero Club to charge my credit card for monthly dues, flight/Ground training/SIM, Aircraft Rental, as well purchase of any goods/supplies sold by the Aero Club, including other misc. fees such as (late/no show/tire flat spot) fees The fees/charges may be the result of flight/SIM/Ground training, Aircraft Rental, purchase of any goods/supplies, and other misc. fees such as (late/no show/tire flat spot) fees, as well as additional fuel charges, Aircraft cleaning fees, cancellation fees, or other charges stemming from a rental contract, confirmed training or tour booking.

Name (Last, First) _____ Last 4 of CC: _____
Email: _____ Exp Date: _____

Billing Address:

City, State, Zip: _____

Phone number: _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. I understand that this authorization will remain in effect until I cancel it in writing by the 1st week of the month in which I wish to resign my Aero Club membership, cancellation requests received after the 1st week of the month will be accomplished on a best effort basis. I further agree to notify the business in writing of any changes in my account information or termination of this authorization prior to the next billing date. This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this credit card and that I will not dispute the payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____

DATE _____

PRIVACY ACT STATEMENT (5 U.S.C. 552a)

AUTHORITY: 5 U.S.C. 5701, 5702, and E.O. 9397.

PRINCIPAL PURPOSE(S): Used to manage and enter customer account information into PCI compliant database.

ROUTINE USE(S): For processing of payments of fees incurred through provided transportation services.

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in cancellation or denial of requested/scheduled transportation services.

¹ Monthly dues currently \$38.00 per month, last updated March 2023, subject to change without prior notification.

“The information herein is For Official Use Only (FOUO) which must be protected under the Freedom of Information act of 1966 and the Privacy Act of 1974 as amended. Unauthorized disclosure or misuse of this PERSONAL INFORMATION may result in criminal and/or civil penalties”

Member Initial Understanding and agreement of each item below:

- Monthly Dues \$38.00²
- I understand that monthly dues are assessed on or after the 15th of each month, but before the end of the month.
- I understand that when and if my credit card information changes, I will notify the FTC prior to the 15th of the if possible and I will submit a new Credit Card Authorization form.
- I understand that termination of my membership at the TRAVIS FTC must be completed in writing using the termination of membership document and be submitted no later than the 1st week of the month. Documents filed later may result in monthly dues being charged for that month. Refunds will not be processed in this case. If you are unable to come to the FTC in person to fill out the required membership termination form, you can use the attached membership termination form and mail it to EMAIL@TRAVISAERoclub.com
- I understand that unpaid debts are considered debts owed to the United States government, Federal Pay including NAF employees is subject to garnishment under Public Law 93-647, as amended by Public Law 95-30, and under Public Law 103-94. Implementation regulations are in 5 CFR 581 and 582. 374th Force Support Squadron Flight Training Center /Aero Club participates in the Treasury Offset Program, which authorizes the Department of Treasury to offset payments from the IRS, Office of Personnel Management, Social Security Administration, and civilian employers on order to collect delinquent debts.

² Subject to change without prior notice.

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Input: _____ Verified: _____

Destroy this second page of CC info after database entry and confirmation.

Account Type: Visa___ MC ___ AMEX ___

Name on Card: _____

CC#: _____ CVV#: _____

Exp Date: _____

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