

AUTHORIZATION FOR CREDIT CARD USE

Name on Card:

Billing Address:

Subscriber Account #:

Email Associated with Acct:

Credit Card Type: Visa Mastercard Discover AmEx

Credit Card Number:

Expiration Date: (MM/DD/YYYY format)

Card Identification Number: (last 3 digits located on the back of the credit card or 4 digits on front for AMEX)

Amount to Charge: \$ (USD)

I authorize *Referee, Inc.* to charge the amount listed above to the credit card provided herein and I agree to the recurring payment terms as described in the User End License Agreement & Subscriber User Agreement that I have previously accepted on RefereeInc.com. I agree to pay for this purchase and future recurring purchases in accordance with the issuing bank cardholder agreement.

Cardholder – Please Sign and Date

Signature: Date:

Print Name:

Return the completed and signed form to the following: Billing@RefereeInc.com or fax (833) 879-7333

Refund & Billing Policy*

1. Cancel anytime from Subscriber account.
2. Subscription fees and Manual Data Conversion fees are 100% non-refundable.
3. Payments made with eCheck are 100% non-refundable.
4. Recurring billing notices are emailed 3-5 days prior to bank card authorization.
5. Annual and monthly plans will be automatically renewed on their respective anniversaries unless the Subscriber changes or cancels their plan before the renewal date.
6. If Subscriber elects to convert their annual subscription to a monthly plan, the new plan will not take effect until the annual renewal date. If Subscriber elects to convert their monthly subscription to annual, change will take effect immediately upon payment receipt.
7. There's a return check fee of \$25 associated with any eCheck/ACH/paper check returned for insufficient funds.
8. If any electronic payment is disputed, Subscriber's account will be disabled.

*View complete policy online at RefereeInc.com