



FINANCE DEPARTMENT

FAX: 757-253-3578

ATTN: EVENTS - Accounts Receivable

PLEASE DO NOT EMAIL THIS FORM.

CREDIT CARD AUTHORIZATION: _____

_____ **ONE TIME CHARGE ONLY**

SELECTING 'KEEP ON FILE FOR 1 YEAR' AUTHORIZES SEAWORLD TO CHARGE YOUR CREDIT CARD WITH JUST AN EMAIL NOTIFICATION FROM YOU WITH THE AMOUNT AND REMITTANCE. **ALL CREDIT CARD**

NUMBERS KEPT ON FILE WILL BE CONVERTED TO TOKEN NUMBERS AND THE ORIGINALS WILL BE DESTROYED.

CHARGE PURPOSE: _____

Group name _____

****CHARGES WILL NOT BE PROCESSED IF ANY OF THE FOLLOWING ITEMS ARE NOT FILLED IN:
HANDWRITTEN SIGNATURE, CARD #, EXPIRATION DATE, BILLING ZIP CODE, CID/CVC #. ****

I, _____ authorize SEAWORLD OF FLORIDA, INC. to
(SIGNATURE)
charge my credit card in the amount of \$ _____

CREDIT CARD TYPE: VISA MC AMEX DISCOVER (CIRCLE ONE)

CREDIT CARD # _____

This form must be sent by fax to this secure line 757-253-3578

EXPIRATION DATE: _____ **CID/CVC:** _____

PRINT NAME: _____

(AS IT APPEARS ON THE CREDIT CARD)

COMPANY NAME: _____

BILLING ADDRESS: _____

EMAIL ADDRESS: _____

FINANCE ONLY

FINANCE ONLY

CLIENT # _____ **AMOUNT \$** _____ **303003 - 1834**

TOKEN # _____ **FINANCE REP:** _____

APPROVAL CODE: _____ **DATE CHARGED:** _____