

Credit Card Authorization and Wire Transfer Form

Customer Name: _____ Date: _____
Billing Address: _____ Phone: _____
City/State/Zip _____
Credit Card #: _____ Expiration Date: _____
3-digit CVV code: _____

I hereby authorize Cardinal Ranch to charge my credit card:

(5% convenience fee for all credit card payments – Visa/ MasterCard/ AMEX or Discover)

X _____
Customer Signature

Printed Name (as it appears on credit card)

Payment For:
() Stallion Fee/Chute fee () Rebreed Fee () Shipping Fees () Transfer Fee

By signing above mare owner understands and agrees that all fees paid are NON-REFUNDABLE

WIRE TRANSFER INSTRUCTIONS:

Bank: REGIONS BANK – 8061 VIA DELLAGIO WAY – ORLANDO, FL
ABA Routing Number: 063104668
Account Number: 0180179789
Swift Code: UPNBUS44
To Credit: Cardinal Hill Training Center LLC

All payments can be made by check, wire transfer, or credit card (Visa/MasterCard/ AMEX, or Discover).
-Checks must be made payable to **Cardinal Ranch** and must be made from an account denominated in US dollars.
-If paying by wire transfer, mare owner must include any correspondent bank charges and must send confirmation of payment to Cardinal Ranch for payment to be applied to your contract.