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**GUNNISON WATERSHED SCHOOL DISTRICT**

Credit Card Student Lunch Account Authorization

Student(s) Name(s) :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Student’s School of Attendance:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Card to be used with the student lunch account is a □VISA □DISCOVER □MASTERCARD

Name on Card (Account Holder):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Credit Card Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Card Expiration Date: Month \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Year \_\_\_\_\_\_\_\_\_\_ Security Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I, the above-named Account Holder, hereby authorize Gunnison Watershed School District RE-1J (“District”) to establish a credit card student lunch account (the “Account”) for the above-named student (“Student”), and to charge twenty-five dollars ($25.00) to the credit card specified whenever an Account for meals purchased by the Student on such Account reaches ten dollars ($10.00).

This authority shall remain in effect until I change or cancel it in writing. If I decide to terminate the District's authority to charge my credit card specified below, I understand I must send written notice to the District at least ten (10) days before the date of termination. Written notice can be an e-mail to kosborn@gunnisonschools.net or mailed to Gunnison Watershed School District, 800 N. Boulevard, Gunnison, CO 81230.

If for any reason there remains an outstanding unpaid balance in the Account despite reasonable attempts by the District to obtain payment by charging my credit card as authorized above, I understand that the District reserves the right to suspend or revoke the Student’s lunch account by written notice to the above Parent/Guardian, in which case the Student must pay with cash in the cafeteria. I further understand that in the event of such suspension or revocation the Student will not be permitted to charge on any student lunch account until such time as the outstanding unpaid Account balance is paid in full, and pre-payment for future purchases has been made.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Account Holder

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_