

**KIRTLAND FLIGHT CENTER
DEPARTMENT OF THE AIR FORCE
377th Services Squadron**

RECURRING CHARGE AUTHORIZATION

First Months Dues to be
Billed for the Month of:

Date _____

Name _____

I, _____ authorize through verbal/written transactions the Kirtland Flight Center to charge my credit card for dues, block payments, supplies, and other services/fees.

MasterCard---VISA---Services Credit Card (Please circle one.)

(Card Number)

(Exp. Date)

The amount authorized for a monthly charge is \$15.00 for Flight Center dues.

This charge is authorized until I revoke this letter in writing, the services terminate, or as specified herein.

(Signature of Card Holder)