

Credit Card Authorization

OPTIONS FOR PAYING OBLIGATIONS

1. You May Pay In Person By
 - a. Cash
 - b. Credit (M/C-Visa-Discover)
 - c. Debit Card
 - d. Money Order
2. You May Send Payment By Mail:
 - a. Money Order
 - b. Personal Check
 - c. Credit Card (M/C-Visa-Discover) **USE THIS FORM**

MAIL PAYMENT TO:

ORANGE COAST COLLEGE
 BURSAR'S OFFICE
 2701 FAIRVIEW ROAD
 COSTA MESA, CA 92626

- CHECK IF RECEIPT IS REQUIRED
 – WILL BE MAILED TO ABOVE
 ADDRESS

Credit Card and Electronic Check Payment Authorization

Student ID# _____ Telephone# _____

I, _____ Authorize Orange Coast College to charge
Please Print

My credit card \$ _____ for obligations for _____
Students Name – Please Print

Authorized Signature _____ Date _____

Credit Card Billing Address _____

Each remittance of payment by check is considered authorization to convert that particular check into an electronic transaction. If your check is unable to be converted electronically, it will be processed as a draft against your account. Checks processed as a draft against your account may delay clearance of the obligation for 3 -4 weeks. Required information for check payments: Name & address imprinted on check, driver's license number and state, and telephone number.

OCC Back Office Use:

Do not store copies of full card number or CVV for any period of time. After processing payment, immediately remove and cross-shred the credit card #, exp. date & CVV code on the bottom of this form.

Credit Card# _____ Exp. Date _____ CVV Card Code _____