University of Oklahoma®

2011 Football Season Renewal Payment Plan

Spread your football ticket payments out over 3 easy monthly payments. Simply complete the authorization form below and return it with your ticket application. **Your first payment MUST be included with your renewal form,** and we will send you subsequent statements for the remaining balance. Select payment plans are now available online at www.SoonerSports.com! See enclosed renewal information for more details.

To participate in the plan:

- Return your payment plan form **with the first payment** by April 27, 2011.
- If you select Bill Monthly, two subsequent statements will follow. Tentative dates for mailing these notices are May 11 and June 8. Payment plan deadlines are as follows:
  Payment #2 – DUE on or before May 25 Payment #3 – DUE on or before June 22
- **In the event any of the 3 installments are insufficient – your tickets are subject to cancellation.**

If you have additional questions or for more information, please call the OU Athletics Ticket Office at (405) 325-2424 or (800) 456-4668.

Please Print
Name:_____

Athletic Ticket Account Number:_____
(from your application)

Payment Plan Information:

1.) **Figure Payment Plan Amount:** **(enter your payment plan amount here)** → ☐
To figure your payment plan amount, take the total from your application (make sure you include processing fee and media guides, etc.) and divide that number by 3. **The first payment is due by the renewal deadline – April 27, 2011.**

2.) **Select Payment Mode**: ☐ Bill Monthly (Checks only) ☐ Automatic Credit Card Payments

3.) **Automatic Credit Card Payment Option:** If you would like your credit card charged automatically, please indicate below by completing the credit card number, expiration date and signature. Your card will be charged the balance of your ticket order in two equal payments within two days of the following dates: May 25 and June 22.
No additional statements will be mailed to customers with the automatic credit card payment option.

Automatic Credit Card Authorization

☐ VISA ☐ MC ☐ AMEX ☐ DISC

CARD # | | | | | | | | | | | | | | | |

Card Expiration Date: _____/_____ (must be completed for processing)

Name on Card: _____
(if different than below)

SIGNATURE: _____

This gives authorization for payment of all requests including any changes or additions to season orders.

4.) **Late Payments:** Any late payments will be subject to a $25 late fee. Additionally, failure to make your payments in a timely manner may result in the cancellation of your ticket order.

I have enclosed my initial payment and authorize the University of Oklahoma Athletics Ticket Office to bill me in 3 monthly installments in accordance with the provisions listed above.

_____ _____

Signature (Must be signed by season ticket holder of record.) Date