



RECURRING CREDIT CARD AUTHORIZATION FORM

I authorize O'Shaughnessy Education Foundation Limited to initiate recurring monthly charges to the credit card account listed below, for payment of amounts due under the education savings contract with Students Trust International Plans for the subscriber listed below. I will promptly notify O'Shaughnessy Education Foundation Limited when the expiration date changes or the credit card becomes invalid.

I understand that:

- these charges will continue to be billed to my credit card monthly and that if at any time I wish to discontinue or make changes to this payment method, I must notify O'Shaughnessy Education Foundation Limited, by written notification.
- the return of contributions under the contract with Students Trust International Plans may be delayed up to 90 days to verify that no charges applied from the credit card account listed below have been rejected or not credited to the account of O'Shaughnessy Education Foundation Limited.
- the education savings contract with Students Trust International Plans requires that regular deposits be made to maintain the contract in good standing and that a rejection or chargeback of a credit card charge may result in the termination of the education savings contract.
- the transaction amount will be converted to US\$ using the exchange rate provided by the credit card merchant and included in the transaction amount are fees that will not be credited as principal to my education savings contract.
- The amount that will be credited as deposit to my Students Trust International Plan will be the amount that is disclosed on the application form.



Name as it appears on the credit card:

Billing Address:

City:

Province or Territory:

Country:

Credit Card Number:

Expiry Date: Security Code:

Authorized Amount: MONTHLY ANNUALLY SINGLE CAN US

All sections are required information – billing will not be processed without all sections completed.

Signature of the Cardholder

Date