

Outreach Card Payment Form

Trainer Name _____

Trainer ID Number _____

BILLING ADDRESS

Address _____ City/State/Zip _____

Phone _____ Fax _____

Email _____

PAYMENT INFORMATION

Total Number of Cards _____ x \$8 per Card = Total Amount Due \$ _____

(Replacement Cards _____ x \$25 per Replacement Card = Total Amount Due \$ _____)

GRAND TOTAL \$ _____

(NOTE: TEEX will charge a manual processing fee of \$50 for any Outreach Report submitted OTHER than via the Outreach Portal.)

Arrange payment by one of the following methods:

- Check*/Money Order/Cashier's Check enclosed payable to TEEX - (Please mail this form and your check to the Address above.)
- Purchase Order (Fax this form and your **SIGNED** Purchase Order.)
- Credit Card (Please send this form to either the Address above or the Fax number above.)
 MasterCard VISA American Express Discover PIN-less Debit Card

(Print) Name on card _____ Last 4 Digits of card number: _____

Signature _____

TEEX CUSTOMER CARE

FOR CUSTOMER SECURITY: REQUIRED INFORMATION BELOW WILL BE DESTROYED ONCE PAYMENT IS PROCESSED

TEEX CUSTOMER CARE

CUT AND SHRED ALL BELOW

CUT AND SHRED ALL BELOW

Credit Card # _____ Expiration Date _____ (mm/yy)

DO NOT EMAIL THIS FORM - IT CONTAINS SENSITIVE PERSONAL INFORMATION.

*By sending your check, please be aware that you are authorizing the Texas A&M Engineering Extension Service (TEEX) to make a one-time electronic debit from your account at the financial institution on your check. This electronic debit will be for the amount of the check; no additional amount will be added to the amount and ALL transactions will remain secure. Please contact TEEX's Financial Services Department at 979-458-6906 to learn about other payment options if you prefer NOT to have your check used in this way. We value your business and appreciate your selecting TEEX for your training needs.