Check one:	
New	
Renewal	
Cancellation	

ACCOUNT NAME: Rec. Sports

Original Copy: Rec. Sports



General Invoice

Payments can be made at the Customer Service Desk of the Kinesiology, Wellness and Recreational Sports Center. Payments can be made by credit card only. Cash and Check payments can be made at the Business Office.

LAST NAME:		FIRST NAME:		_M.I.:	
ADDRESS:					
HOME PHONE:			CELL PHONE:		
EMAIL ADDRESS:					
EMERGENCY CONTACT NAME:			CONTACT NUMBER:		
TAMIU I.D. NUMBER:_					
CUSTOMER STATUS: FACULTY: (check one) STAFF: *UNIVERSITY AFFILIATE: *[on-campus providers, spouse (of faculty University Donors]		ALUMNI: GENERAL COMMUNITY: , staff or student only), retiree, summer residents and			
MEMBERSHIP SEMES	TER: FALL:	SPRING:	SSI: SSII:	AMOUNT: \$	
PAYMENT TYPE (chec	k one): CASH:	_ CHECK #:	CREDIT CARD:	_RECEIPT #:	
	PAYROL	L DEDUCTION:			
	membership semeste			TAMIU OneCard. Recreational Sports Card Office at the Senator Judith Zaffirini	
University Affiliates:	Jniversity Affiliates mu	ıst take their picture at	he Rec Center to proce	ess their Rec. Sports I.D.	
General Community: General Community must take their picture at the Rec Center to process their Rec. Sports I.D.					
Recreational Sports mer	mbers must adhere to		nter Guidelines.		
REC. SPORTS EMPLO	YEE SIGNATURE:			DATE:	
CUSTOMER SIGNATUR By signing, I understand Office of Institutional Adv	and agree that above		e. I also authorize the re	DATE:elease of this information to the	
		Office Use	Only		

ACCOUNT NUMBER: 300370

Pink Copy: Customer