

CREDIT CARD AUTHORIZATION

CREDIT CARDHOLDER INFORMATION

NAME ON CREDIT CARD

TYPE OF CREDIT CARD		VISA	MC		DEBIT		OTHER
COMPANY NA	4ME						
ACCOUNT NUMBER							
EXPIRATION DATE							
BILLING ADDRESS							
CITY		PRC	OV.		P/C		
PHONE		FA	Х	E	MAIL		
AUTHORIZED USER OF CREDIT CARD							
INVOICE # DESCRIPTION		PTION				AMO	OUNT \$
TOTAL AUTHORIZED AMOUNT							
AUTHORIZATION OF CARD USE							
I certify that I am the authorized holder and signer of the credit card referenced above.							
I certify that all information above is complete and accurate.							
I hereby authorize collection of payment for all charges as indicated above. Charges may not exceed the amount listed above in the "TOTAL AUTHORIZED AMOUNT" field. I understand this is only for the full amount of the invoice numbers referenced above. If additional charges are going to be authorized a new form will have to be completed.							
CARDHOLDER NAME							
SIGNATURE					DATE	=	