

CREDIT CARD / ACH PAYMENT AUTHORIZATION

Check One (1) and Enter Your Details		
□ - Recurring Charge - You authorize regularly sor bank account. You will be charged the amount receipt for each payment will be provided to you a credit card or bank statement. You agree that no unless the date or amount changes, in which cas least 10 days prior to the payment being collected	indicated below e and the charge wil prior notification v e you will receive	each billing period. A I appear on your vill be provided
I,, authorize		to charge my
I,, authorize	(Merchant's Name)	
Credit Card or Bank Account below for \$	on the	Э
of each (An week, month, etc.)	nount \$)	(day)
This payment is for(Description of Goods/Serv	ices)	
□ - One (1) Time Charge – Sign and complete the below to make a one-time charge to your credit c		
By signing this form, you give us permission to de indicated on or after the indicated date. This is perand does not provide authorization for any addition account.	ermission for a sing	gle transaction only,
I,, authorize		to charge my
(Full Name)	(Merchant's Name)	
credit card or bank account indicated below for \$	(Amount \$)	on (Date)
This payment is for		
This payment is for(Description of Goods/Serv	ices)	



Billing Information			
Billing Address	Phone	Phone #	
City, State, Zip	Email		
Bank (ACH)	Credit Card		
☐ Checking ☐ Savings	□ Visa	☐ MasterCard	
Name on Acct	☐ Amex	☐ Discover	
Bank Name	Cardholder Name		
Account Number	Account Number		
Routing Number	Exp. Date	/	
Routing Number Account Number	CVV		
I understand that this authorization will rema merchant in writing of any changes in my ac 15 days prior to the next billing date. If the a understand that the payments may be executed checking/savings account, I understand that be withdrawn from my account as soon as the ACH Transaction being rejected for Non-Suddiscretion attempt to process the charge against for each attempt returned NSF which will be recurring payment. I acknowledge that the owith the provisions of U.S. law. I certify that will not dispute these scheduled transactions transactions correspond to the terms indicated.	count information or termination or termination or termination on the next business to because these are electronic that above noted periodic transition of ACH transact I am an authorized user of swith my bank or credit can be controlled to the country of the c	nation of this authorization at least is fall on a weekend or holiday, I day. For ACH debits to my onic transactions, these funds may ansaction dates. In the case of an erstand that the merchant may at its ree to an additional \$ charge insaction from the authorized ions to my account must comply this credit card/bank account and ard company; so long as the	
AUTHORIZED SIGNATURE		DATE	
PRINT NAME			

