



4530 Mint Way, Dallas, TX 75236

CREDIT CARD BILLING AUTHORIZATION

Contact Information

Name of Individual (or Firm): _____

Address : _____

City : _____ State: _____ Zip Code: _____

Phone Number: () _____ Fax Number: () _____

Cell Phone Number: () _____ Work Number: () _____

The following information must be provided. It will be held in the strictest confidence:

- Individual Corporation Partnership Check here if incorporated within the last 12 months

For Corporate and Partnerships:

Name(s) of Principals: _____

Address(es): _____

Phone Number(s): _____

Credit Card Information

Type of Card: Visa MasterCard Discover AMEX

Credit Card Number: / / / Expiration Date: /

CCV (Security Code): Cardholder Name: _____

Billing Address: City : Zip Code: _____

I authorize charges: Up to \$150 Up to \$300 Up to \$500

Amounts in excess of \$ require verbal / faxed / emailed (circle one) authorization to bill credit card.

Phone number/fax number/email address for authorization: _____

This application for credit card billing authorization is submitted to Company Name in anticipation that Company Name will perform certain contract work for which the customer will be later invoiced in whole or in part. It is understood and agreed between the parties that payment is due upon receipt of the invoice; that after thirty(30) days a service charge of 1-1/2% of the balance due shall be added for every month the balance remains unpaid; that after ninety(90) days all costs of collection, including attorney fees, shall be payable and shall be recovered in addition to sums then due. This applies to amounts due pursuant to the written contract and any extra work ordered during the course of the contract whether orally or in writing and any service work requested. It is understood that Company Name is a non-union employer and that all labor issues, outside of Company Name's personnel are the responsibility of the customer and that all costs associated with such labor issues including but not limited to unions, strikes, work stoppages, and legal expenses arising there from shall be the responsibility of the customers. It is also the customer's responsibility to provide safe access to the work area and ingress and egress thereto. Customer authorizes Company Name through its attorney, to perform a credit check.

The validity and interpretation of the contract between the parties shall be governed by the laws of the State, and the parties agree that jurisdiction and venue over any dispute of proceedings arising out of the contract and this application shall lie exclusively in the Courts of the County and State.

Signature: _____ Date: _____

Print Name: _____ Title: _____