



Client Credit Card Authorization Form

I _____ hereby authorize _____ to charge the balance due in the
(Full Name) (Firm Name)
amount of \$ _____ as payment for the services rendered.

Cardholder Information

Client Name _____

Client Phone Number _____

Cardholder Billing Address _____

Cardholder Name _____

(Name as it appears on card)

Last 4 digits of Card Number _____

(Do NOT enter full card number, only the last 4 digits)

Expiry Month _____ CVV _____

Credit Card Type

<input type="checkbox"/> MasterCard	<input type="checkbox"/> Japan Credit Bureau (JCB)
<input type="checkbox"/> Visa	<input type="checkbox"/> China UnionPay (CUP)
<input type="checkbox"/> American Express	<input type="checkbox"/> Other _____
<input type="checkbox"/> Discovery	(Write)

Cardholder Signature _____ Date _____

I authorize the above named business to charge the credit card indicated in this authorization form. This payment authorization is for the amount indicated above, and is valid for one-time use only. I certify that I am an authorized user of this credit card and that I accept the terms of this agreement.