



## Credit Card Authorization

COMPANY NAME: \_\_\_\_\_  
 OWNER: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_  
 STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_  
 CELL: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

I authorize Party Perfect to charge my credit card for an amount equal to any orders placed by my authorized agent(s) or me.

Should Party Perfect agree to accept my company check, I agree to allow my credit card to be charged for any bounced check(s) plus a \$50.00 returned check fee and invoices related to the late return and replacement fees of rental orders. In addition, should there be no credit available on the authorized credit card, I agree that interest will be added at the rate of eighteen (18%) percent per year from invoice date until paid; and that in the event the account is placed in the hands of a collection agency or attorney for collection or suit or the same is collected through Probate or Bankruptcy proceedings, an additional reasonable amount shall be added to the same as attorneys' fees.

The undersigned individually warrants and guarantees payment of the above account.

SIGNED (Owner): \_\_\_\_\_ Date: \_\_\_\_\_

PRINT NAME ON CARD: \_\_\_\_\_

CORPORATE:  PERSONAL:

(A) ADDRESS\*: (Address where Bill is received): \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CREDIT CARD #: \_\_\_\_\_ EXP: \_\_\_\_\_

VISA: \_\_\_\_\_ MasterCard: \_\_\_\_\_ AMEX: \_\_\_\_\_ DISCOVER: \_\_\_\_\_

**(B) 3 DIGIT CARD CODE # ON BACK OF MASTERCARD OR VISA** \_\_\_ \_\_ \_

**4 DIGIT CARD CODE # ON FRONT OF AMERICAN EXPRESS** \_\_\_ \_\_ \_\_ \_

**(THIS INFORMATION MUST BE PROVIDED)** Billing address of credit card must match company address. If it does not, sign & date credit card addendum on next page. Funds are held on credit cards / debit cards until transaction settles.