

Credit Card Authorization Form

The purpose of a bank draft (ACH) is to pay for any or all billing invoices of services. Please provide the following information.

Client Information				
Client name	Address	City	State	Zip
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contact name	Contact's title	Email address	Contact Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Credit Card Information				
Cardholder's name (as it appears on credit card)	<input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER <input type="checkbox"/> MasterCard <input type="checkbox"/> VISA			
Credit card billing address	Credit card number			
<input type="text"/>	<input type="text"/>			
City	State	Zip	Expires	CVC #
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			3-digit # on back of card (AMEX 4-digit # on front of card)	

Disclaimer

By signing below, I authorize J Chester & Associates, Inc. to automatically charge the Credit Card stated above for the amount and frequency as stated above.

I agree to the terms as stated in this disclaimer.

This authorization will stay in effect until I notify J Chester & Associates, Inc. in writing thirty (30) days prior to cancellation.

There is a preference payment method fee of 3.5% added to your invoice

Authorization

Authorizer's signature	Date
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