

## CREDIT CARD AUTHORIZATION FORM

Today's Date: \_\_\_\_\_

INSURED NAMED: \_\_\_\_\_

POLICY NUMBER: \_\_\_\_\_ AMOUNT OF PAYMENT: \$ \_\_\_\_\_

NAME ON CARD \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

PHONE (daytime) \_\_\_\_\_

VISA \_\_\_\_\_ MASTERCARD \_\_\_\_\_ *THESE ARE THE ONLY CARDS ACCEPTED*

CREDIT CARD # \_\_\_\_\_ EXPIRATION DATE: \_\_\_\_/\_\_\_\_ mm/yy

OR ACH (ELECTRONIC WITHDRAWAL) INFORMATION

Bank Name \_\_\_\_\_

Bank Transit/ABA #(9 Digits)  
(Found on Lower Left Corner on your Check)

Account Number \_\_\_\_\_

NOTES: