

Recurring Credit Card Payment Authorization Form

Your marketing department payments and COD orders can be automatically charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

Here's what you are agreeing to:

You approve regularly scheduled charges and/or day-to-day purchases of material to your credit card. You agree that no prior-notification will be provided for each individual transaction, and that all charges are authorized via completing this form.

Please complete the information below:

Ι	(full name), on behalf of
	(company name), authorize
	ny dba Carrier West to charge the credit card listed applicable boxes) Marketing Department Invoices Both
Credit Card inform	nation:
🗌 Visa	MasterCard
Amex	Discover
Cardholder Name _	
Account Number _	
CVV	Exp. Date
Billing Address	
Phone#	
City, State, Zip	
Email	



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Lohmiller & Company dba Carrier West in writing of any changes in my account information or termination of this authorization. In the case of a declined credit card transaction, I understand that Lohmiller & Company dba Carrier West may, at its discretion, charge a \$15.00 fee and initiate a separate transaction for the fee from the authorized recurring payment. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE	DATE	

Please print, complete and return this authorization by fax: 303-820-2302 or by email to credit@carrierwest.com.