

CLIENT CREDIT CARD AUTHORIZATION

CLIENT CREDIT CARD PRE-AUTHORIZATION

In an effort to better serve our clients and simplify your billing experience, our company accepts credit cards. Credit card information is stored confidentially and securely.

EMAIL TO US: AR@PORTORINDUSTRY.COM

OPTIONS

_____ (initial) I hereby authorize **PORTOR INDUSTRY, INC** to charge the balance currently due on my account for the amount of \$_____.

_____ (initial) I hereby authorize **PORTOR INDUSTRY, INC** to keep credit card on record for future authorizations.

CUSTOMER/PAYMENT INFORMATION

Client Name:

Client Billing Address:

Type of Card:







Card Number

Expiration Date:

Security Code:
(last three digits on card, last four on Amex)

THE UNDERSIGNED GUARANTEES PERFORMANCE OF THE FINANCIAL PROVISIONS OF THIS AGREEMENT.

Card Holder Name Appear on the Card

Signature of Card Holder:

Date:

CHARGE POLICY

_____ (initial) Being the authorized cardholder or the Corporate Officer, by signing above I understand and agree to the terms set forth in this agreement, agree to pay, and specifically authorize to charge my credit card for the services provided. I further agree that in the event my credit card becomes invalid, I will provide a new valid credit card upon request, to be charged for the payment of any outstanding balances owed.

_____ (initial) Charges made for actual services performed by our office are non-refundable.

_____ (initial) 1.5% for American Express.

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