

CREDIT CARD AUTHORIZATION FORM

Complete, sign, and return by email to admin@copierrental.com.

1. CUSTOMER INFORMATION

Company Name *

Contact Name *

Billing Address *

City, State, Zip *

Phone *

Email *

2. BILLING TERMS

Start Date *

Recurring Monthly Amount *

One-Time Amount (if any)

Enter your base rental amount. Meter overages and additional charges are billed as incurred to the card below. Prefer to pay by bank transfer? Use the ACH option in the QuickBooks payment link on your invoice instead of this form.

3. CREDIT CARD INFORMATION

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Cardholder Name *

Card Billing Zip Code *

Card Number *

Exp. Date (MM/YY) *

CVV *

4. TERMS OF AUTHORIZATION

I authorize Trumpler Marketing Group, Inc. — TMG Copier Rental — to charge the credit card above for all amounts owed to TMG Copier Rental, including monthly rental charges, meter overages, service charges, supplies, and any additional products or services. Recurring rental charges are processed on or about the invoice due date each month; meter overages and other variable charges are processed as invoiced. If a scheduled payment date falls on a weekend or holiday, payment may be processed the next business day.

I certify that I am an authorized user of this credit card and will not dispute any payment with my credit card company, provided the transactions correspond to the terms of this authorization.

This authorization remains in effect until I cancel it in writing — by email to admin@copierrental.com or mail to 25018 Broadwell Ave., Harbor City, CA 90710 — at least 30 days before the next scheduled billing date. I agree to provide written notice of any changes to my card information at least 15 days before the next billing date.

5. AUTHORIZED SIGNATURE

Signature (type your full legal name) *

Date *

Printed Name *

Title *

Return Completed Form:

Email: admin@copierrental.com | Mail: 25018 Broadwell Ave., Harbor City, CA 90710