



Credit Card Authorization Form

Company Name: _____

Phone: _____
 Fax: _____

Customer: # _____ Contract: # _____ Purchase Order: # _____

Invoice Number(s): _____

Amount: \$ _____

The undersigned represents and warrants that the information contained herein is true, correct, and complete, and is authorized to provide such information and hereby authorizes Ameritemp Ltd. to use the credit card specified below for payment of ALL services provided to the company named below. Information as follows:

Type of Card (Please circle one): Visa MasterCard American Express

Credit card #: _____ Exp. (MM/YY) _____

CVV#: _____ (Must list verification code)

Name as it appears on Credit Card: _____

Billing Address (of credit card): _____

Signature of Card Holder: _____

Cardholder's Printed Name: _____

Internet Billing: _____

If you wish to receive invoices via email, please have your Accounting Department provide appropriate e-mail address

By executing this acknowledgement, I certify that I am authorized to enter into this agreement of behalf of lessee and, if a credit card number is identified above, then I authorize, in advance, payment in full of all amounts as they become due and payable hereunder by charge to the above referenced credit card upon the issuance of a written invoice (without the need for additional signature or written authorization) as lessee's primary and preferred method of payment. Additionally, I acknowledge that since the purchase order amount and/or dollar amount which may be identified above, may not reflect the total cost of services to be determined after the commencement of the work (i.e.: freight, fuel, labor, additional rental term, damage to equipment, etc) any amount so stated shall not be deemed a restriction on Ameritemp's right to charge for continued obligations identified in this proposal.

The completion of the above information and photocopy of the credit card front and back must be received in order for charges to be applied to the credit card listed. Written request must be submitted to Ameritemp LTD. for any other payment methods, at which time credit worthiness will be determined. It is the responsibility of the customer to notify Ameritemp LTD. when the Rental Equipment is ready for return. All Ameritemp LTD. Terms and Conditions applicable.

PLEASE SIGN AND FAX BACK TO ACCOUNTS RECIEVABLE AT 815-385-2940.