

# Credit Card Payment Authorization

- **Recurring Charge** – You authorize regularly scheduled charges to your Credit Card. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charges will appear on your Credit Card Statement. You agree to no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I \_\_\_\_\_ authorize Gonzalez Services Inc. to charge my Credit Card below for the amount of \$\_\_\_\_\_ beginning on \_\_\_\_\_ and every 1<sup>st</sup> of the Month moving forward for School Bus Services.

- **One (1) Time Charge** – You authorize Gonzalez Services Inc. to make a one-time charge to your Credit Card listed below.

By signing this form, you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

I \_\_\_\_\_ authorize Gonzalez Services Inc. to charge my Credit Card below for the amount of \$\_\_\_\_\_ on \_\_\_\_\_ for School Bus Services.

## **BILLING DETAILS**

VISA

MASTER

DISCOVER

AMEX

1. **NAME ON THE CARD:**

\_\_\_\_\_

2. **CARD NUMBER:**

\_\_\_\_\_

3. **EXPIRATION DATE:** \_\_\_\_\_ / \_\_\_\_\_ **CVV CODE:** \_\_\_\_\_

4. **BILLING ADDRESS:**

**STREET:**

\_\_\_\_\_

**City:**

**State:**

**Zip Code:**

\_\_\_\_\_

**CARD HOLDER SIGNATURE:** \_\_\_\_\_