

Payment Authorization

Amount: \$ _____

File Number: _____

Invoice/Statement Number: _____

Email Address for Receipt to be Sent: _____

Name and
Billing Address: _____

Debit/Credit Card Processing:

Name on Card: _____

Card Number: _____

Expiration Date: _____ Security code (CVV): _____

Electronic Check Processing:

Account Holder Type: Individual Account or Business Account

Individual Account:

First and Last Name: _____

Account Type: Checking Account OR Savings Account
(circle one)

Account Number: _____

Routing Number: _____

Business Account:

Account Holder Name: _____

Account Type: Checking Account OR Savings Account
(circle one)

Account Number: _____

Routing Number: _____