PREP DEPT

A Div. OF 726245 Ont. Inc. 80 Admiral Rd. Toronto, ON M5R 2L6 416.725.2680 HST 106 612 583 prepdept@rogers.com

Credit Card Payment Authorization Form

Sign and complete this form to authorize the above-mentioned company to make a onetime debit 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.

l(full_na	me)	authorize <u>PR</u>	REP DEPT to ch	narge my credit card account
				This payment is for
(ganaval description of		for use by		(project name)
(general des	scription of go	oas/services)		(project name)
Billing Address		Pho	ne	
City, Province, Posta	I	Ema	il	
Account Type:	☐ Visa	☐ MasterCar	rd 🗌 AME	ΞX
Cardholder Name				
Account Number				
Expiration Date				
CVV2 (3 digit numb	er on back of	Visa/MC, 4 dig	gits on front of	AMEX)

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.