



LUCKY LIMOUSINE

CPCN #1057



LUCKY TRANS

CPCN #2078

## Card on File Agreement

Account Name: \_\_\_\_\_

I hereby authorize Lucky Limousine, LLC / Lucky Trans, LLC (hereinafter referred to as “Lucky Limousine”) to keep account information on file for payment and to initiate debit or charge entries on this account as amounts are owed to Lucky Limousine.

I acknowledge that the origination of ACH or credit card transactions to my account must comply with the provisions of U.S. law. I understand that a debit or charge may be made to my bank account or credit card account periodically to pay for amounts owed.

If any invoices that are past due over 30 days, I hereby authorize Lucky Limousine to automatically initiate a debit charge from this card by transacting those invoices to a zero balance.

If my bank account or credit card information listed above changes for any reason, I will notify Lucky Limousine. This authorization shall remain in effect until Lucky Limousine has received written notification from me of its termination or until the expiration of the credit card account. In the event of returned ACH or a declined charge, my account may be charged a service fee for each occurrence. A new form must be submitted if any information such as credit card expirations or authorized users is amended.

<b>Credit Card Information</b>	M/C <input type="checkbox"/>	VISA <input type="checkbox"/>	DINERS <input type="checkbox"/>	DISCOVER <input type="checkbox"/>	AMEX <input type="checkbox"/>
Card No:	Exp. Date:		/	CVV OR CSC #:	
Name Printed on Card: (First)		(Last)		(M.I.)	
Phone # of card holder: (      )		Email Address:			
Billing Address of Card:					
City:	State:		Zip/Postal Code:		

\_\_\_\_\_

Signature of Card Holder

\_\_\_\_\_

Date