

## Credit Card Authorization Form

*This is a binding contract between Hopkins Enterprise LLC and Patron*

Cardholder Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

Credit Card Type: Visa \_\_\_\_ MasterCard \_\_\_\_ AMEX \_\_\_\_ Discover \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_

CVV Number: \_\_\_\_\_

Date or Dates of Booking \_\_\_\_\_

Deposit Amount: \$ \_\_\_\_\_ (USD) Balance Amount: \$ \_\_\_\_\_

NOTE: Balance will be charged two weeks prior to event date.

I authorize Hopkins Enterprise LLC, Bend's Party Bus, to charge the agreed amount listed above to my credit card provided herein. Charges in excess of \$2,000.00 will access a 3.5% convenience fee added to the total. To also include charges for the balance due at that time or any overages or fees incurred regarding event, including cancellation. I fully understand and agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement. Also by signing this authorization form you have read, understand and agree to our Rental Terms and Conditions posted on [www.BendsPartyBus.com](http://www.BendsPartyBus.com). Nsf, disputed or returned payments will incur a \$50 charge.

Cardholder – Print Form - Sign and Date below: Return to [Bendspartybus@gmail.com](mailto:Bendspartybus@gmail.com) or text scan to (541) 390-9728.

Signed: \_\_\_\_\_

Dated: \_\_\_\_ / \_\_\_\_ / \_\_\_\_