



Credit Card Authorization Form

COMPANY / CARDHOLDER INFORMATION

A copy of all invoices and credit card receipts will be mailed to the cardholder's billing address

Card To Remain On File: Yes__ No__

Company Name _____

Cardholder _____

Address _____ City _____ ST _____ Zip _____

Phone _____ Mobile _____

Driver License # _____ Issuing State _____ Expiration Date _____

CREDIT CARD INFORMATION

Name of Credit Card _____ Expiration Date _____

Credit Card # _____ CIV# _____

CREDIT CARD AUTHORIZATION

First Unit Hardware Invoice # _____ V-Code _____

Rental Amount Authorized _____ Purchase Amount Authorized _____

I authorize First Unit Hardware to use this Card for payment of Purchases, Rental charges, Late charges and/or Loss & Damage charges for the Hardware, Props or Set Dressing rented or purchased from First Unit Hardware In the event that the Hardware, Set Dressing and/or Props are Not Returned on the Specified Date, or if the Hardware, Props and/or Set Dressing are Lost & Damaged, I authorize First Unit Hardware to charge the Credit Card listed on this form, for the subsequent charges.

Cardholder's Signature: _____ Date: _____

Cardholder Name: (Please Print) _____

PLEASE FAX COMPLETED FORM & REQUIRED INFORMATION TO: (818) 232-9288

1. Credit Card Authorization Form
2. A Copy of Cardholder's Driver's License
3. A Copy of the Credit Card front and back