

CREDIT CARD AUTHORIZATION FORM

Sign and complete this form to authorize Mayton Transfer Lofts a Plum Street Partners Community to charge my credit card for the non-refundable items listed below.

By signing this form, you give us permission to charge your debit/credit card for the items listed on or after the indicated date. This is permission for a single transaction, per item unless otherwise agreed upon, and does not provide authorization for any additional unrelated debits or credits to your account. By completing and signing this form, I acknowledge that the fees, once charged, are non-refundable.

Cardholder Name: _____

Billing Address: _____

- Reservation Fee (non-refundable): _____
- Application Fee (non-refundable): _____
- Collections (non-refundable): _____

Account Type: <input type="radio"/> Visa <input type="radio"/> MasterCard <input type="radio"/> Discover <input type="radio"/> Amex	Expiration Date:
Card Number:	CVV2 Number:

SIGNATURE _____

DATE _____

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 non-refundable goods/services described above, for the amount indicated above only, and is valid for one time, per item, 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.

Office Use Only

Transaction #:	Blacked out Acct #	Agent Initials