

 **docubank**
CREDIT CARD AUTHORIZATION

I AM PROVIDING THIS CREDIT CARD INFORMATION FOR THE BILLING OF THE DOCUBANK CLIENT MEMBERSHIPS SENT IN TO DOCUBANK FROM MY FIRM. THIS CREDIT CARD SHOULD ALSO BE USED TO PROCESS ANY CLIENT RENEWALS THAT MY FIRM INDICATES SHOULD BE PAID BY THE FIRM. I UNDERSTAND THAT THIS CARD WILL BE CHARGED TWICE MONTHLY AND CREDIT CARD RECEIPTS WILL BE SENT DIRECTLY TO MY FIRM FOR OUR RECORDS.

DATE OF REQUEST: _____ SIGNATURE: _____

BEGIN USING CARD UPON RECEIPT? YES NO DATE CARD IS ACTIVE: _____

FIRM NAME: _____

CONTACT: _____

CARD TYPE : VISA MASTERCARD AMEX DISCOVER

CREDIT CARD #: _____ CSV/SECURITY CODE _____

EXPIRATION DATE: _____ USE FOR ALL PROVIDERS IN FIRM: YES NO

NAME ON CREDIT CARD: _____

BILLING ADDRESS: _____

NOTE: (IF APPLICABLE): _____

-- PLEASE FAX TO 610-667-9726 --

DOCUBANK OFFICE USE:

RECEIVED DATE: _____ PROCESSED BY: _____

CONFIRMED RECEIPT WITH FIRM

ADDED TO DATABASE

ADDED WITH ACCT