RENOVODATA

CREDIT CARD AUTHORIZATION FORM

RenovoData invoice and credit card charging policy: RenovoData sends invoices to customers between the 1st and 5th of each month. Credit cards on file will be charged after the 10th of each month to allow time for customer to review the invoice before card is charged. If you have any questions about your invoice, contact your account manager or send an email to: customerservice@renovodata.com .

I, _____ , (individual) of _____ (company), authorize RenovoData to charge my credit card account in the amount of (check all that apply):

☐ Setup Fee $_____

☐ Other one-time charge $_____

☐ Monthly charge of $_____ (plus any overage fees per order form and reviewed by customer each month.)

Beginning (today's date) _____ and ending upon termination of agreement.

Please charge my: (select one)   VISA   MasterCard   Discover   AMEX

Credit card account number: _____ Expiration Date: _____

Security Code_____ (typically last three digits on back of card, or 4 digits on front of AMEX)

Company Name _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip_____

Cardholder's Signature and position with Company_____

RenovoData Credit Card Authorization form

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