## STT, INC. TRANSPORTATION CONSULTANTS

2051 Gattis School Rd., Suite 540/#111, Round Rock, Tx 78664 Phone (512) 930-4835

## **CREDIT CARD AUTHORIZATION**

**Authorization To Debit Credit Card** 

| <b>Company/Client Name:</b>  |  |   |
|--|--|---|
| Event Name:  |  |   |
| Address:   |  |   |
| City:  | State:   | Zip:  |
| Telephone:   | Fax:   |   |
| Fed Tax ID #:  |  |   |
| CRED   | IT INFORMA   | <u>TION</u>   |
| <u>Credit Card #</u>   |  | <b>O</b> American Express   |
| Exp. Date:   |  | <b>O</b> Discover Card  |
| Security Code  |  | O Master Card   |
| Bank Name  |  | O Visa  |
| Transaction amount   |  | -   |
| I, THE UNDERSIGNED, HEREBY AUTH<br>CREDIT CARD ACCOUNT IN THE AMO<br>APPROVE BY SIGNING A FAXED RECE<br>REPRESENTATIVE'S SIGNATURES) FO<br>AND I WILL IN GOOD FAITH, MAKE G<br>THE UNDERSIGNED, DO HEREBY PER<br>CHARGES IN THE EVENT OF NONPAY<br>NAMED COMPANY. I, THE UNDERSIGNED<br>THE ABOVE LISTED CREDIT CARD IN<br>EVENT, AS WELL AS THE FULL PAYM | DUNT INDICATED<br>EIPT, OF MY SIG<br>OR THE SERVICE<br>OOD ON ALL CH<br>SONALLY GUAR<br>MENT WITHOUT<br>NED, HEREBY AU | D ON ALL ORDERED SERVICES. I<br>NATURE (OR ANY<br>ES THAT ARE BEING RENDERED,<br>IARGES ON MY CREDIT CARD. I,<br>RANTEE PAYMENT OF THE ABOVE<br>I JUST CAUSE BY THE ABOVE<br>UTHORIZE STT, INC. TO CHARGE<br>WITH OUR FINAL INVOICE POST- |
| Signature:   |  | Date:   |
| Cardholders Name:  |  |   |
| Cardholder's Address:  |  |   |
| Telephone:   |  |   |