



ELMS EQUIPMENT RENTAL INC.

CREDIT CARD AUTHORIZATION

THIS LETTER IS TO AUTHORIZE **ELMS EQUIPMENT RENTAL INC.** TO USE THE FOLLOWING CREDIT CARD FOR TELEPHONE SALES OR TO AUTHORIZE A USER(S) TO SIGN ON YOUR ACCOUNT. PLEASE NOTE THERE IS A 3% FEE ON ALL CREDIT CARD TRANSACTIONS.

PLEASE INCLUDE A COPY OF DRIVERS LICENSE & CREDIT CARD WHEN REMITTING INFORMATION.

Cardholder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Ship To Address: _____

City: _____ State: _____ Zip Code: _____

Telephone Numbers:

Home: _____ Work: _____ Fax: _____

Please Indicate Type of Credit Card:

Visa: _____ MasterCard _____ American Express _____ Discover _____

Bank Card Name _____

Credit Card Number _____

3 Digit Authorization Number from the back of the card: _____ Expiration Date: _____

Authorized Users: _____

Thereby authorizes ELMS EQUIPMENT RENTAL, INC. to use this card for payment of the following charges:

Account Number: _____

Invoice Number: _____

Cardholders Signature: _____ Date: _____

I AM THE AUTHORIZED USER OF THIS CREDIT CARD AND I AGREE TO PAY ALL CHARGES ASSOCIATED WITH THIS TRANSACTION INCLUDING BUT NOT LIMITED TO ALL RENTALS, SALES, FUEL, TRANSPORTATION, DAMAGES, REPAIRS, LOST OR MISSING ITEMS, AND EQUIPMENT, ACCORDING TO CARD ISSUER AGREEMENT. FORM MUST BE COMPLETED IN FULL, SIGNED BY AN AUTHORIZED USER OF THE CREDIT CARD (WHERE POSSIBLE), FAXED OR MAILED AND RECEIVED BY ELMS EQUIPMENT RENTAL INC. BEFORE ANY PHONE ORDER CAN BE MADE.

Employee Verification: _____ Date: _____

Please Indicate Identification Included

Drivers License Copy: _____ Credit Card Copy: _____

THANK YOU FOR YOUR BUSINESS!