

A Classic Party Rental

AUTHORIZATION FOR AUTOMATIC CREDIT CARD CHARGE

CUSTOMER INFORMATION

(Please Print):

Contract Number:

Customer's Legal Name:

Contact Person:

Customer's DBA Name:

Phone:

Address:

Fax:

City, State, Zip:

Email:

CREDIT CARD INFORMATION

(Please Print):

Master Card

Visa

American Express

Discover

Card Number:

Expiration Date:

Estimated Charge (For Authorization prior to completion of the rental):

\$

CVV Code (on back of card):

Initials:

CREDIT CARD BILLING INFORMATION

Required if Different from Customer Information:

(Please Print):

Cardholder's Name:

Phone:

Cardholder's Address:

Fax:

Email:

City:

State:

Zip:

I authorize BRI, Inc., d/b/a "A Classic Party Rental Company" (the "Company") to (a) reserve the above referenced "Estimated Charge" on the credit card identified above, and (b) bill to such credit card all actual charges, including without limitation, rent, delivery, setup, tear-down, maintenance, repair and replacement (e.g., for items that are missing, damaged or destroyed), removal, pick-up, retrieval, cleaning, packing, transportation, collection and other fees and charges incurred **at any time** in connection with the rental referenced in any rental contract I have entered into with the Company. This authority shall exist whether or not the actual charges referenced in subparagraph (b) shall exceed the "Estimated Charge" referenced in subparagraph (a), and **the Company will be entitled to submit such charges without additional signature by me on a voucher.**

I understand that only the Company will have access to my credit card account information. By signing this form, I authorize the Company to initiate an automated charge of the named account.

This authority is to remain in the full force and effect until the Company has received written notice of its termination in such time and manner as to afford a reasonable opportunity to act upon the notice. I understand I have the legal right to stop payment of an automated charge entry by notification to the Company in such time and manner as to afford a reasonable opportunity for the Company to act prior to charging the account.

CUSTOMER:

Authorized Signature

Date