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Authorization form for credit card charge

General Mortgage Capital Corporation

BORROWER APPRAISAL DISCLOSURE AND AUTHORIZATION FORM

We are pleased that you have chosen General Mortgage Capital Corporation for your home financing needs. But before we consider your request for financing, we require that an appraisal of the property be conducted by an appraisal management company ("AMC") designated by each lender.

You will have to pay for an appraisal. You do not need to pay for the appraisal at this time. Your loan agent has or will collect credit card information from you to transmit to the AMC to pay for the appraisal. The AMC will then charge your credit card. The appraisal fee that you pay to the AMC is **nonrefundable.** The collection of the appraisal fee does not guarantee a loan approval and is not a commitment to lend.

On purchase transaction, the AMC or appraiser will contact the seller to arrange access to the property.

On refinance transaction, the AMC or appraiser will contact you to arrange access to the property, please call them back as soon as possible. The sooner they hear back from you, the sooner they can begin the appraisal process. Any delay in doing so can slow down our approval of your loan, delay your loan closing, and put your rate lock, if any, in jeopardy. If you do not return the AMC or appraiser's call we will be unable to further process your request.

You Are Entitled to a Copy of the Appraisal.

Borrower _____ Date _____ Borrower _____ Date _____

Credit Card Authorization Form
ACCOUNT INFORMATION

Card Holder's Name: _____ E-mail: _____

Credit Card Type: MasterCard ☐ Visa ☐ America Express ☐

Credit Card No: _____ Security Code: _____

Expiration Date: _____ Amount of Charge: _____

Billing Address: _____

Card Holder's Printed Name: _____

Card Holder's Signature: _____ Date: _____

Appraisal Contact Person: _____ Phone No: _____

Recurring Payment Authorization Form

Company Name: _____

Street Address: _____
City, State, Zip Code: _____
Phone Number: _____

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:
- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:
You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

NYS Department of State
DIVISION OF CORPORATIONS

One Commerce Plaza, 99 Washington Ave
Albany, NY 12231-0001
www.dos.ny.gov

Credit Card/Debit Card Authorization

Attach this form to your document or written request.

(Clears all text entry fields)

The Name of Corporation or Other Business Entity To Which This Service Request Applies is: _____

Check Box for Requested Service:	Fill in Fee or Amount:
☐ FILING OF DOCUMENTS AND CERTIFICATES *(Consult appropriate fee schedule for filing fees)*	$
☐ Routine Service (No Charge); **OR** Expedited Service: ☐ 24-Hour-$25 ☐ *Same-Day-$75 ☐ **2-Hour-$150	$
☐ CERTIFIED COPY *(The fee for each certified copy is $10.)*	$
☐ Routine Service (No Charge); **OR** Expedited Service: ☐ 24-Hour-$25 ☐ *Same-Day-$75 ☐ **2-Hour-$150	$
☐ PLAIN COPY *(The fee for each plain copy is $5.)*	$
☐ Routine Service (No Charge); **OR** Expedited Service: ☐ 24-Hour-$25 ☐ *Same-Day-$75 ☐ **2-Hour-$150	$
☐ CERTIFICATE UNDER SEAL *(Certificates of Good Standing, etc. The fee for each certificate is $25.)*	$
☐ Routine Service (No Charge); **OR** Expedited Service: ☐ 24-Hour-$25 ☐ *Same-Day-$75 ☐ **2-Hour-$150	$
☐ SERVICE OF PROCESS *(Must be served in person at the above address)*	$
☐ BIENNIAL / FIVE YEAR STATEMENT	$
☐ OTHER	$
☐ DEPOSIT TO DRAWDOWN	$
Account Name: _____ **TOTAL** *(Total Amount Due)*	$
Account Number:	

***Same day expedited service requests must be received by 12 noon.**
****2-hour expedited service requests must be received by 2:30 p.m.**
Expedited service fees are non-refundable and will not be refunded if a filing is rejected.

Credit/Debit Card Information:

☐ MasterCard ☐ Visa ☐ American Express

Credit Card Number: _____

Expiration Date *(Month and Year):* _____

Name as it Appears on Credit Card or Debit Card *(Print):* _____

Cardholder's Billing Address *(As listed with Credit Card or Debit Card Company):* _____

City: _____ **State:** _____ **Zip Code+4:** _____

Cardholder's Signature: _____ **Date:** _____

If the name on the credit card or debit card is in the name of a corporation or other business entity, please print the signer's name: _____

Daytime telephone number: _____ **Fax number:** _____

DOS-1515-f4 (Rev. 05/13)

UPS

Business Services

The UPS Store

Credit Card Authorization Form:

Credit Card Type: _____

Credit Card # _____ Exp Date: _____

Name exactly how it appears on the credit card: _____

Billing address: _____

Billing phone number _____

Shipping address (if different than billing address) _____

Shipping Phone number _____

Amount authorized to charge _____

Comments: _____

Signature: _____ Date: _____

The UPS Store 179 7th Ave (212) 989-5096, The UPS Store 188 2nd Ave (646) 294-8196,
The UPS Store 1314 Broadway (646) 348-8846, The UPS Store 8880 8th Ave (212) 581-2727,
The UPS Store 100 W 69th St (646) 813-1754, The UPS Store 2751 Broadway (212) 663-8585,
The UPS Store 600 W 125th St (212) 866-8611. Fax & for all otherwise any have problems: 646-355-6184
The UPS Store is independently owned and operated by Mailbox Services II, Inc., an indirect subsidiary of United Parcel Service, Inc., a Delaware corporation headquartered in Atlanta, Georgia. Copyright © 2008 United Parcel Service of America, Inc.

Credit Card Payment Authorization Form

PRINT THIS FORM

To make a payment by credit card, we strongly recommend you use our online form at: www.
This is the fastest, safest, and most secure way to make a payment. With this method, we do not store your credit card information. It is sent direcly to the credit card processor with SSL encryption and your card is charged immediately.

If you prefer, you may print and send us this form instead to submit your payment manually. You can fill all the fields (except the date & signature) on your computer before printing, or you can print the blank form and fill in by hand. After you complete and sign the form, you may scan and email it to documents@friendlyplanet.com, or mail it to Friendly Planet Travel, Inc., 500 Old York Road, Suite 200, Jenkintown, PA 19046.

Please enter the information for the traveler who made the booking. See reverse for more information.

Name _____ Daytime phone _____

E-mail _____

Package _____

Departure _____ Reservation # _____

Amount $ _____

Please indicate what this payment is for below (check all that apply). If your booking is for multiple travelers but this payment is NOT for all travelers, please list the names of the applicable travelers below.

☐ Final Payment ☐ Optional Excursions

☐ Travel Insurance ☐ Other (please specify)

Card number _____ Expiration date _____

Cardholder name _____ Security code _____

Billing address _____

City _____ State/province _____

Country _____ ZIP/postal code _____

By signing below, you authorize Friendly Planet Travel to charge your credit card for the amount indicated above, and you accept our terms & conditions listed at www.

Cardholder Signature _____ Date _____

What is a credit card authorization form. How to fill out a credit card authorization form. How to send credit card authorization form. How to use credit card authorization form.

This is a common practice that gas stations and hotels use extensively to prevent fraud. We will start with the line labeled “Billing Address”.Use this space to report the Account Holder’s Building Number, Name/Street Number and Unit Number listed on the account that is used to pay the above-mentioned merchant. Download: Adobe PDF, MS Word (.docx), OpenDocument Recurrent ACH Authorization “To provide bank account information for the use of a payee to process payments on a periodic basis. Step 1 Point of Sale When a buyer and a seller have reached an agreement to purchase goods or services, the consent may begin to be filled out. How to Accept Payment Use the following instructions to charge a credit card or bank account by obtaining the customer’s credentials using a paper form. Updated December 07, 2021A credit card authorization form allows a third party to make a payment using the written consent of a person and the information of their credit card. This can be for a one-time or recurring fee (weekly, monthly, etc). Any business that sees high or unfair disputes should adopt a credit card authorization form so that customers can sign at any time. Even though companies may dispute a charge refund, it still has a negative effect. Most companies are allowed a dispute range of no more than 1%-3%. If a business has a dispute rate higher than the allowed rate, your payment processor will probably suspect that your business is practicing questionable ethics. Download: Adobe PDF, MS Word (.docx), OpenDocument 1-Time ACH Autorization “Make one (1) single payment through a bank account (check or savings) by providing the aroha aroha adaticilos n³Ãicamrofni al noc n³Ãicpo us enoicroporP «Â 3 .litnacrem rodasecorp nu y oicogen nu ertne n³Ãicaler al ra±Ãad nedeup euq satneluduarf y sadaesed on sograc ed senoiculoved eneiverp ,odnugeS .ogap ohcid esricudorp edeup euq noc aicneucerf al a otnauc ne n³Ãicnitsid aralc anu noc esredecnoc ebed n³Ãicazirotua ahciD .otneimaturne y atneuc ed We have solidified the frequency with which authorized payment is allowed, we will have to reveal some basic facts about the parties and the amounts involved. The retention of the authorization may vary from $ 1 to turn to the total amount, depending on the situation. Download: Adobe PDF, MS Word (.Docx), OpenDocument What is a credit card authorization form? 5 «Detail The method of payment being authorized The final section that requires information is composed of two boxes:« Bank (ACH) Â «and Â« CrÃ © Dito card ». Only one of these boxes must be filled with information. Download: Adobe PDF, MS Word (.Docx), OpenDocument Credit Card Authorization Hotel Â «For the use of a huÃ © susa that you will use a third party credit card to stay at a hotel. To approve the use of your credit card by third parties for this payment, indicate your name on blank space tagged «Name of the card holder». Next, report the number of credit card from which you want the funds to be removed in the blank space labeled «Number of account». Finally, it transcribes the expiration date of your credit card to the lines labeled Â «EXP. First, it gives a company the authority to charge a credit card without the buyer being physically present. If the payment that is authorizing is a recurring payment, that your account must automatically pay each billing cycle, check the box «Recurrent charge». If the payment that is authorizing should only be done once, and by virtue From this form, check the box corresponding to Â «one (1) charge for time.» That, once the payment is made, the approved party will not be able to present the same payment at any time in the future using this authorization. Then, in the space tagged «name of the merchant», introduce the legal name of the party to which you are going to The defined payment. Sample Download: Adobe PDF, MS Word (.docx), OpenDocument How Camo Download: Adobe PDF, MS Word (.docx), OpenDocument 1 Open and download the authorization template on this page Use the PDF, Word or ODT button corresponding to the preview image on this page to open this document And save it at your machine. It produces this value in dollars in the blank tagged «(amount $) Ã« In addition to an amount in authorized dollars, you must indicate when this payment must be made from your account. For example, it can authorize the use of third parties â € œtuesâ € œtime "or« 15 of each «Month». If you have selected «One (1) charge per time», enter the date of the calendar that you expect the third party to pay this charge on the blank line label Details for what is the payment in the line tagged Â «Description of goods / services». 4 «Produce the invoicing information required by the authorization process The labeled section« Billing Information »will seek basic information about the account holder. A credit card authorization form serves 2 main proposits that played a large and important role for companies and merchants. Use blank space under the street direction you just entered to register the city , the state and postal code associated with the bill of the account holder in the space labeled «city, status, zip.» The telephone number and the email address must be registered in this { Rea. Determine what an account you want to use to make the payment and then fill in the corresponding area. Returns of charges and disputes due to the easy to call a bank and report a false or fraudulent charge, there must be a way for merchants to minimize the loss in order to protect your business. If you have the intention to approve the use by third parties of your account Â «Checking» or «Savings» to perform Payment, you must check the corresponding box in the «Bank (ACH) area. That is, put a brand mark The tagged check box Ã ¢ â € œ CheckingÃ â € ¢ â € or the tagged check box Ã ¢ âœ savings.Ã ¢ â € will also have to provide the full name of the account holder in The blank tagged Ã ¢ â € Name of âœ in account. ¢ â € Then, present the name of the bank where your account is maintained in Ã ¢ â € ¢ â € line.ã, Finally, the Ã â € ¢ â € ¢ â € ¢ â € ¢ â € ¢ â € ¢ â € The bank assigned to the account that authorizes the payment will use the two following lines in White of this table.ã, If you intend to authorize a third Ã ¢ Main Types (4) Credit Card Authorization 1-Time Ã ¢ â € œYor, general form for a charge that will be made by A single payment on a credit card. Download: Adobe PDF, MS Word (.docx), OpenDocument Recurring Credit Card Authorization Ã ¢ â € œThe act use a credit card Ã ¢ â € SO BUSINESS Ã ¢ It will repeat in a timely period (usually on a monthly basis). And to keep the number of disputes below, many businesses will take the loss and reimburse the client that can be highly unfair for the business. DOWNLOAD: Adobe PDF, MS Word (.docx), OpenDocument Other types (2) Airline Credit Card Authorization Ã ¢ â € for anyone looking to pay an air ticket through a paper form . If used for a hotel room authorization, the form can be signed by the holder of the card and sent by fax to the accommodation establishment. Locate the blank space that follows the sign of dollars in the declaration that begins with the words Ã ¢ â € I understand that this authorization, â € ¢ â € ¢ Register the amount of the penalty that the owner of the account must pay each Once the charge is rejected due to insufficient funds in this space. Step 3 Ã ¢ â € SIGNS Â "Holder the cardholder must sign arap arap avitinifed orenid ed amus anu razirotua ebeD .otnemucod etse ramrif ebed ,atneuc al ed ralutit omoC .n³Ãicazirotua ed oiralumrof EB Dlerohs Detneser Tnemegdelwonkca EHT, Lavorppa Ruoy Fo Foorp Denifed EHT Ezirohta Ezirohta EZIROHTARY OT Tnetni RuyTrcâœâ € â ¢ DeLebal Ehto Delebal Eht Drac Tiderc Ruoy Fo KCAB EHT NO AERA ERLOSU (Drac TigiCoSa Educ EHT HtiKazira â â € Tnuoma â HcIHW Tnuoma erit ro tnEMyap laitrap Rof Degrahc Gnieb Lecnac Regnol on NAC Remotsuc Eht, Etad DeFiSe Tub Wolla YEHT, Moc.Gnik Ot Tnuocca Rieht Ehto Rieht Sah Remotsuc EHT TAHT SERUSNE DNA NoitCasnart GnidNEP A SA TNUOCCA Sâ ™ â â â tnemyap emit-eno a no d Egrahc EB Lliw Tnuocca EHT Rehtyhw Retne Gnirrucer RO Egrahc EMAN Sâ ™ â € Ehto) HCA (Tnuocca Knab SSerda Gnillib Etadaripxe rebmuN tigiD 61 Eman sredlohdraC Drac tibeD / tiderC: rossecorp eht yb deriuqer ebb Lliw noitamrofni gniwollof EHT .detceles uoy XOB kcehc eht ot dehcatta hpargarap eht ot noitamrofni hsinruf ylno dluohs uoy, seciohc eht fo hcae detseuqer ni si noitamrofni cisab emas eht taht elihw, Eton Esaelp .meht Htiw SseniSub Opt Ot ESAEC Tnautneve Yam Redivegrahc ViëTaGâ â Ã¢elbal EniLt No Mrof Siht DengelArt Dehw Etad Radneac Eht Retne, Ynlanif â € ™ RedlohDrak / Tnuocca Knabâ € ™ ¢ Delebal Ecaps Knoy Ngis Tsum, Redloh Tnuocca EHT SA, UOYâ Ã.Tnemetats Siht Yfsitas Ot tnahcrem eht tcatnoc dluhs uoy neht elboliava yliser ton si noitamrofni siht fi .etnemasicerp .n³Ãisicerp noc esratneserp ¡Ârebed euq ay ,oiralumrof etse ratelpmoc la onam a atneuc us ed n³Ãicamrofni al renet ed eserºÃgesA .n³Ãicaralced ase ne)"erbmoN" odateuqite(ocnalb ne oicapse remirp le ne odillepa y oidem ,oidem ,erbmon us esergni ogeul ,³Ãcram euq n³Ãicacifirev ed allisac al racibu la ecneimoc ,otnat ol roP .n³Ãicamrofni atse ratneserp arap "lialc" y "# onof©ÃleT" ateuqite al noc sodateuqite ocnalb ne soicapse sol esU .arutcaf anu ragap arap satneuc sus ed anu esu anosrep arto euq ritimrep ed n³Ãicnetni us raborp ed aerat al ¡Ârajenam oelepap etse ogap etse rirruco ebed aicneucerf ©Ãuq egilE" ¬â ¢Â 2 .adinifed daditnac al odarbmon etnaicremoc le eugaP a etrap arecret al a ecirotua odnauc etnemasicerp rinifed araP ".cte ,sem ,anames" y "aÃD" sodateuqite ocnalb ne soicapse sol rasu ebed ,"RALUCERED OGRAC" odanoicceles ah iS .).cte ,lausnem reliuqla ,soisanmig ed saÃserbmem omoc(etnemlausnem eveuner es euq n³Ãicpircsus anu azirotua oudividni nu odnauc nºÃmoc otneimidecorp nu se etsE

10/03/2022 · Credit card authorization letters should not be used to give a friend or a family member permission to use your credit card. The letter does not protect you against fraud if the other person misuses the card, and giving your credit card to someone else can put you in a vulnerable situation. 10/03/2022 · Credit card authorization letters should not be used to give a friend or a family member permission to use your credit card. The letter does not protect you against fraud if the other person misuses the card, and giving your credit card to someone else can put you in a vulnerable situation. 11/03/2022 · A recurring payment on a credit card is when you give a merchant the authority to automatically charge your card for a product or service at regular intervals (e.g., monthly) until cancelled. Recurring credit card payments can be household expenses such as a phone or electric bill, or a contract payment like gym membership dues. 11/03/2022 · A recurring payment on a credit card is when you give a merchant the authority to automatically charge your card for a product or service at regular intervals (e.g., monthly) until cancelled. Recurring credit card payments can be household expenses such as a phone or electric bill, or a contract payment like gym membership dues. A credit card authorization form is a blanket authorization document, signed by your customer, that lets merchants charge customer credit cards for an agreed amount of time–like weekly or monthly. Businesses use this form to charge recurring payments to customer credit cards. It’s keeps things a lot more simple on the merchant end. A credit card authorization form is a blanket authorization document, signed by your customer, that lets merchants charge customer credit cards for an agreed amount of time–like weekly or monthly. Businesses use this form to charge recurring payments to customer credit cards. It’s keeps things a lot more simple on the merchant end.

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