



## CREDIT CARD / DEBIT CARD AUTHORIZATION FORM

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_ (the "company")  
I, \_\_\_\_\_ (name), \_\_\_\_\_ (title) of the company am the  
authorized cardholder for the below-listed credit card and hereby authorize Housby to debit such  
card for purchases of services and/or parts and equipment from Housby when I am not present.

If you require Housby to collect any other information from the person using the card on the  
company's behalf, such as driver's license #, PO#, call before using, etc., please indicate such  
requirements here:

***By signing this form, I agree not to initiate a chargeback proceeding with my credit card  
company for charges by Housby on the credit card below and understand that any such  
chargebacks will constitute a breach of contract. I agree to waive any chargeback rights I  
may have and will contact Housby to resolve any dispute regarding charges by Housby on the  
card.***

Credit Card Info (circle one)      Master Card      Visa      Discover      American Express

**Card #** \_\_\_\_\_

**Printed Name** (as it appears on card) \_\_\_\_\_

**Expiration Date** \_\_\_\_\_

**3 or 4 digit security code** \_\_\_\_\_

**Pre-Approved Charge Amount** \$ \_\_\_\_\_ (**Note:** There is a 4% fee that will be added)

**Exact Billing Address** as it appears on Credit Card statement (where statements are mailed)

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone:** (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**Card Holder Signature:** \_\_\_\_\_

**Invoice #** \_\_\_\_\_ (This is required in order to apply payment)

**SEND COPY OF FRONT AND BACK OF CREDIT CARD ALONG WITH COPY OF PHOTO ID**

Email completed form to: [bhensley@housby.com](mailto:bhensley@housby.com) or [nteaney@housby.com](mailto:nteaney@housby.com)

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