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Converged Communications, LLC Credit Card Authorization Form

Company Name:						
Contact Name:						
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Company Physical Address:	City:					
	State:		Zip:			
Company Billing Address:	City:					
	State:		Zip:			
Phone Number:			Email Address:			
Invoice Amount:	\$		Invoice #:			
Visa/ MasterCard		Discover		AmEx		
Credit Card Number:						
Expiration Date:	/		CCV/CIV Code:			
INITIAL	l elect to pay my n	nonthly recurring	invoice by credit card	pavment. Lautho	rize CCS to charge	
	I elect to pay my monthly recurring invoice by credit card payment. I authorize CCS to charge my credit card for my monthly invoice on the selected day of the month. If this day falls on a					
	weekend or holiday, I understand that the payments may be executed on the next business day.					
l,		on behalf of				
hereby authorize receipt of goods & s to my Credit/Debit card provided on authority will remain in effect until CC order to cancel the next payment. I c provided the transaction correspond authorized user. Provided CCS does no read and agree	CCS's Credit Card Authorizatior S has received written notificat certify that I am an authorized u to the terms indicated in this a	ove. Converged Commun n Form. If necessary, CCS con from me to cancel. N user of this credit card ar authorization form. I und ithin 15 days of an invoic	may initiate adjustments for otice must be received by CS. and that I will not dispute any serstand it is my responsibility the due date, I authorize the cl	any transactions credited S at least 15 days prior to scheduled payments with to update CCS with any narge to be placed on my	d or debited in error. This a recurring charge date in my credit card company changes to this card or its Credit Card on file. I have	
Signature			Date			

Your completion of this authorization form helps us to protect you, our valued customer, from credit card fraud. Any changes or inquiries related to your credit card information, company name, or contact information should be forwarded to admin@ccsmo.com.