



2261 Saint George Lane, Suite F, Chico, CA 95926 | (844) 530-7378 | www.530.legal

CREDIT CARD AUTHORIZATION FORM

SIGN AND EMAIL TO: ORDERS@530.LEGAL

530 Process Servers is authorized to charge your card for the amount of the charges incurred to complete the Order(s) submitted, as described in either your online service request, email, or by other means, including this authorization.

(Please Print Clearly)

 **Name on Card:** _____


Business Name: _____

 **Billing Address:** _____

City: _____ **State:** _____ **Zip:** _____

 **Telephone(s)** _____

 **Email/Fax:** _____

Circle One: *Visa* *Master* *Discover* *Amex* 

Card# _____

3 or 4 Digit # _____ **Billing Zip:** _____ **Exp.** _____

I certify that I am the holder of the above credit card, or have been authorized by the holder, to use it to pay for services provided by and through 530 Process Servers and I agree to all of the terms and conditions listed.



Signature: _____

Date Executed: _____

I UNDERSTAND THE CHARGE FOR THE ABOVE SERVICE IS NON-REFUNDABLE, NON-REVOCABLE, AND NON-CONTESTABLE. I WAIVE MY RIGHT OF REFUND AND/OR TO DISPUTE ANY AND ALL CHARGES. This Authorization form is required to be on file prior to any service being performed, All orders will be charged to your card, unless prepaid by cash or check. Once credit has been established, this authorization form shall act as a guarantee of payment. 530 Process Servers reserves the right to charge your card for past due balances not paid within our credit terms. Because most of these transactions are performed electronically, it is not required that 530 Process Servers keep a physical credit card on file in order for the charge to the card to be valid.

530 Process Servers Reserves the right to restrict the credit of any client for any reason. It is further agreed that this contract is negotiated and executed in Chico, California.