



**CONTRACTOR CREDIT CARD AUTHORIZATION FORM**

Contractor Name: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Email (for sending receipts): \_\_\_\_\_

Type of Card: \_\_\_\_\_ VISA \_\_\_\_\_ MC

Name on the Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

CVV: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Please indicate how you would like your payments to be processed:

\_\_\_\_\_ One Time Payment (shred & dispose of securely after processing)

\_\_\_\_\_ Keep securely on file & process with each permit

\_\_\_\_\_ Keep securely on file & process on the last business day of each month for all permits issued that month.

By signing below, you authorize PARK ENTERPRISES LTD to charge your card the fees associated with your permit(s) as per the direction above.

Print: \_\_\_\_\_

Sign: \_\_\_\_\_

Date: \_\_\_\_\_