



Credit Card Authorization Form

Return form & copy of Drivers Lic to :
email: accounting@apex-permits.com

New Customer

Updated Payment method

Date: _____

Company / Bill to:

PO/TRUCK _____

(Note Unit # -If this payment
method is only for specific unit #s)

I authorize Apex Permits LLC to charge my (check one):

VISA

MASTER CARD

DISCOVER

AMERICAN EXPRESS

Card Number: _____ EXP _____/_____

for orders placed by me or on my behalf by an authorized agent/employee of my business. I understand that completed orders cannot be refunded, and that once a permit is requested from the issuing authority, it may not be able to be cancelled. In such cases, I agree to pay for the permit and any associated service fees.

Cardholder Name as it appears on the credit card

Title / Position

Signature

FED ID # / SS# if individual

Company Name

Billing Address

City

State

Zip

() _____
Contact Phone

Email _____

FAX () _____

Accounting Contact: _____

Accounting

Email: _____

(invoices and payment receipts will be sent to this email)

Accounting Phone : () - _____

DO NOT RETURN TO YOUR PERMIT AGENT !

**PLEASE RETURN Completed Form to ACCOUNTING DEPARTMENT along with a copy of the
cardholder's state issued driver license or ID, to ACCOUNTING email
accounting@apex-permits.com**