



Date: _____ Fax#:(____)_____

ATTENTION: _____

CREDIT CARD AUTHORIZATION

Please fill out the following information and fax to (____)_____. It will be held in strictest confidence. If you have any questions please call us at (____)_____.

Customer Name _____

Phone _____

Address _____

City, State, Zip _____

Driver's License Number _____

State _____

Name of Cardholder _____

(Please print name as it appears on credit card)

Company Name _____

Hereby authorizes BJ's Rentals to use the credit card shown below for the method of payment for the Returned Check # 201 for rental equipment on contract # 593025-10, plus a \$25.00 Service Charge. **The credit card holder will notify BJ's Rentals, Inc. once this credit card has been cancelled by either the cardholder or the credit card company.**

Credit Card Number _____ - _____ - _____ - _____

Expiration Date _____

Type of Card _____

Last 3 digits on back of card _____

I hereby agree to pay for the products, rentals or services received by BJ's Rentals, Inc.

Signature of cardholder _____

Date _____