

## **Credit Card Authorization Form**

To use your credit card for new projects or invoices, please fill out the form below and fax back to our office. All information submitted is confidential.

| Client Name:                             |                    |                     |  |
|--|--------------------|---------------------|--|
| Name on Card:                            |                    |                     |  |
| Credit Card Number:                      |                    |                     |  |
| Billing Zip code:                        | _ Expiration Date: |                     |  |
| Type of Credit Card (please circle one): | Visa               | MasterCard          |  |
| Amount to Charge:                        |                    | _                   |  |
| ☐ Please keep my credit card information | n on file f        | or future invoices. |  |
| Signature:                               |                    | Date:               |  |
| Printed Name:                            |                    |                     |  |

Note for Monthly Retainer Clients with auto billing - All charges will process on or around the same billing date each month. These dates vary due to weekend and holiday processing. Paid receipts are not sent out monthly. Contact Jelly Websites anytime if you would like copies of your payments or end of year payment summary.

FAX this entire form to: (951) 737-8571 or scan/email to support@jellywebsites.com

Thank you!