



Dealer/Independent sales contractor CREDIT/ACH Authorization form

Credit Card Information

Credit Card NO _____ Exp _____ CVV _____

Name on Credit Card _____

Mailing Address _____

City _____ ST _____ Zip _____

Bank Draft/ACH Information.

Bank Name _____

Bank Address _____ City _____ ST _____

Zip _____ Contact Name _____ Tel _____

Name on Account _____

Routing Number _____ A/C _____

AUTHORIZATION

I _____ Here by Declare that I am

Owner/Partner/Authorize Agent of _____

Home Address _____

City _____ State _____ Zip _____

Cell _____ Home Tel _____

Email _____

Authorizing to JUBILEE INTERNATIONAL INC (COMPANY) OR ITS AGENT, SUCCESSOR, DEBT COLLECTOR APPOINTED BY COMPANY TO CHARGE MY CREDIT CARD OR DRAFT OR ACH TO MY ACCOUNT (full or Partial) AS PER GOODS AND/OR SERVICE RECEIVED FROM COMPANY. I AGREED THAT THIS AUTHORIZATION WILL REMAIN IN FULL EFFECT UNTIL 30 DAYS AFTER THE WRITTEN CANCELLATION NOTICE PROVIDED TO THE COMPANY. I UNDERSTAND THAT ANY RETURN CHECK, CHARGE, ACH WILL BE SUBJECT TO \$30 ADMINISTRATIVE FEES PLUS 3% LATE FEES(Monthly) OF TOTAL AMOUNT COLLECTED IN ADDITION TO ORIGINAL AMOUNT. Also I understand Agreed that Jubilee International will not entertain any dispute filed to card issuer.

PRINT NAME _____ SIGN _____ DATE _____

CONFIDENTIAL DOCUMENT OF JUBILEE INTERNAIONAL INC