



a solutions company LLC

CREDIT CARD / ACH AUTHORIZATION

You authorize A Solutions Company LLC and its subsidiary divisions to charge your credit card or bank account a one-time or recurring payment for services invoiced. A receipt for each payment will be provided to you and the charge will appear on your credit card or bank statement.

I, _____ (Customer), authorize
A Solutions Company LLC and its subsidiaries (Merchant) to charge my (check one)

- Credit Card | - Bank Account for:

- ONE-TIME (Single Transaction)

- RECURRING (Invoiced Service Period)

BILLING INFORMATION

Billing Address: _____

Phone #: _____ Email: _____

PAYMENT INFORMATION (Check One)

- CREDIT CARD

Card Type: Mastercard | VISA | Discover | AMEX | Other _____

Card Number (#): _____

Expiration: _____ (mm/yy) CVV: _____ Cardholder ZIP: _____

- BANK (ACH)

Account Type: Checking | Savings

Name on Acct: _____ Bank Name: _____

Routing #: _____ Account #: _____

CUSTOMER SIGNATURE: _____ Date: _____

Printed Name: _____