



# CREDIT CARD AUTHORIZATION FORM

PLEASE PRINT OUT AND COMPLETE THIS AUTHORIZATION AND RETURN IT TO  
OUR OFFICE BY FAX: (818) 252-1385.

NAME: \_\_\_\_\_ As Agent For (Company) \_\_\_\_\_

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Credit Card Type: \_\_\_\_\_  
\_\_\_\_\_ VISA \_\_\_\_\_ MASTERCARD \_\_\_\_\_ DISCOVER \_\_\_\_\_ AMEX

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date: \_\_\_\_\_ / \_\_\_\_\_

Billing Zip Code: \_\_\_\_\_

Card Identification Number (last 3 digits located on the back of the credit card): \_\_\_\_\_



**\* PLEASE ATTACH COPY OF BOTH SIDES OF THE CREDIT CARD**

Amount Charged: \$ \_\_\_\_\_ (USD) AS RENTAL AMOUNT

Amount Authorized: \$ \_\_\_\_\_ (USD) AS RENTAL DEPOSIT AMOUNT

Rental Agreement No. \_\_\_\_\_

All Cancellations are subject to a 20% Restocking Fee.

I acknowledge and agree to the terms and conditions governing the use of this rental property as stated in the rental agreement referenced above. I authorize iCommunications Inc. to charge my credit card for all rental charges, late charges, restocking charges, service charges and/or loss and damage charges for the order referenced above.

\_\_\_\_\_  
**Authorized By**

\_\_\_\_\_  
**Date**