



Order# _____

CREDIT CARD AUTHORIZATION FORM

Type of Card: MasterCard _____ Visa _____ Amex _____ Discover _____

Credit Card No: _____

Expiration Date: _____ Security Code: _____

Company Name: _____

Cardholder's Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

A 50% deposit is required upon confirmation of the order. The balance will be charged on the day prior to delivery or 2 days prior to delivery if scheduled on a weekend. Once the order has been loaded or delivered, a 50% restocking fee + delivery (if applicable) will apply if cancellation occurs. All custom made/special order items are non-refundable. If a deposit has been charged and the order is cancelled, a 5% processing fee will apply on refunds.

I hereby authorize Atlas Party Rental, Inc. to charge the above credit card for rental orders, deposits and non-returned or damaged merchandise that have been ordered by me or the company I represent. Please note that if there are items missing/damaged it will be the renters responsibility to pay for them. You will be notified by email/phone of the missing/damaged items. After two weeks, if the items are not returned to Atlas Party Rental you are giving authorization to Atlas Party Rental to charge your card that you are using for this order.

_____ Authorization good on this order only

_____ Authorization good on this and all future orders made with Atlas Party Rental

Authorized Signature

Date

**PLEASE FILL OUT ALL INFORMATION, SIGN & FAX TO
561.547.6088 OR EMAIL TO YOUR SALES PERSON
ATTACH A COPY OF THE FRONT AND BACK OF THE CARD
AND A COPY OF YOUR DRIVERS LICENSE**