PC EVENTS CATERING, LLC

Credit Card Payment Authorization Form

As agreed upon between _____(Client) and PC Events Catering, LLC (Caterer), Client hereby authorizes Caterer to charge Client's credit account pursuant to the Contract for Catering Services for _____(Event and Contact #).

By signing this form, Client authorizes Caterer to debit the below-detailed account. Caterer shall only charge Client's account when Caterer has been authorized to do so by Client or a person from the below list of authorized persons. Caterer agrees that only Client, and the people that Client has authorized below, may confirm a charge to Client's account.

Caterer agrees that all information on this Form shall be kept secure and confidential, and shall not be shared with any third parties for any reason. Caterer shall destroy this form after Client's account has been paid in full upon conclusion of the event.

Account Type: ☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover

Cardholder Name: _____

Account Number: _____

Expiration Date: _____

Security Code: _____

Billing Address: _____

City: _____

State: _____

Zip Code: _____

Email Address: _____

Additionally, Client authorizes the following people to confirm payment dates and amounts with Caterer. Client agrees that Caterer may rely upon the authority of these persons to authorize payments, and shall hold Caterer harmless for any payments authorized by these persons without Client's consent.

Name: _____

Name: _____

Name: _____

Name: _____

CLIENT SIGNATURE _____ DATE _____

CLIENT SIGNATURE _____ DATE _____

CLIENT SIGNATURE _____ DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.