

CREDIT CARD AUTHORIZATION FORM

CAMTEC
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Burbank, CA 91505

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COMPANY NAME	JOB NAME	
PRODUCTION CONTACT NAME / PHONE	JOB #	PO #

CARDHOLDER BILLING ADDRESS

NAME	PHONE	FAX
STREET ADDRESS	CITY/STATE	ZIP

CARD A *Photocopies of Credit Cards are NOT necessary*

TYPE OF CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER	ACCOUNT #		
	VISA/MC V-CODE	AMEX CID	EXPIRATION DATE

CARD B (if necessary)

TYPE OF CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> DISCOVER	ACCOUNT #		
	VISA/MC V-CODE	AMEX CID	EXPIRATION DATE

RENTAL PAYMENT AUTHORIZATION

I, _____, hereby authorize CamTec Motion Picture Cameras to charge the designated credit card [circle one: A / B] in the amount of \$ _____, the cost of the rented camera package.

ACCOUNTING CONTACT	PHONE	FAX
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DEPOSIT AUTHORIZATION

I, _____, hereby authorize CamTec Motion Picture Cameras to run an authorization *hold* on the designated credit card [circle one: A / B] in the amount of \$ _____, which is equal to the amount of the deductible on the RENTED EQUIPMENT coverage in our policy [usually \$1500 - \$5000]. I understand this is a *hold* – not a charge – and this authorization will be released automatically, usually within 72 business hours after the equipment is returned in its original condition.

This company's RENTED EQUIPMENT coverage has a \$0 deductible (no deposit necessary)

AUTHORIZING SIGNATURE

	DATE
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