



CREDIT CARD Payment Authorization

Please include legible scans of the front and back of the card and ID of the cardholder with this form.

Credit Card Payment Authorization Form

Complete, sign and email (info@walkandtalkrentals.com) or fax (818-369-6850) this form to authorize Walk and Talk Production Rentals to charge the credit card listed below.

By signing this form you give us permission to charge your credit card account for rentals, purchases and L&D on or after the indicated date. This is an ongoing permission for transactions and provides authorization for multiple debits and/or credits to your account.

I _____ authorize Walk and Talk Production Rentals and/or Walk and Talk Holdings, Inc.
(full name as it appears on the credit card)
to charge the account indicated below on or after _____. Collectively, these payments are for
(date)

EQUIPMENT RENTALS, EQUIPMENT PURCHASES, SUPPLY PURCHASES, LOST and/or DAMAGED EQUIPMENT.

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

PRODUCTION CO. _____ **JOB/SHOW NAME** _____

Account Type: Visa MasterCard AMEX Discover

Cardholder Name _____

Account Number _____ Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

I authorize Walk and Talk Holdings to charge the credit card indicated in this authorization form according to the terms outlined above and/or those contained in any related rental or purchase agreements. This payment authorization is for the goods/services described 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. I understand that this authorization will remain in effect until I cancel it in writing.

SIGNATURE _____ DATE _____