

RECURRING CREDIT CARD PAYMENT AUTHORIZATION FORM

INSTRUCTIONS

1. Complete this form in its entirety, including signature and date.
2. **DO NOT EMAIL THIS FORM.** Please send this completed form to our secure efax at 919.510.6258.

CLIENT INFORMATION

Client Name: _____

Address on Card: _____

City: _____ State: _____ Zip Code: _____

Business Phone: _____ Email: _____

Representative: _____ Title: _____

ACCOUNT INFORMATION

Full Name on Card: _____

Card #: _____ Exp. Date: _____

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENT

I authorize **Netsertive, Inc. (Netsertive)** to charge the Credit Card listed above ("Credit Card") to satisfy all Service Fees owed to Netsertive in accordance with the terms and conditions agreed to between Client and Netsertive ("Agreement"). Upon execution of the Agreement, the Credit Card will be automatically charged for payment of Configuration Fees, in accordance with the Agreement. The monthly Service Fee will be automatically charged to the Credit Card on the 27th of each month in advance of the next month of service (Bill Date) at the then approved monthly Service Fee, in accordance with the Agreement. This authority is to remain in full force and effect until Netsertive has received written notification from Client 30 days in advance of its termination in such time and in such manner as to afford Netsertive a reasonable opportunity to act on it, as is specified in the Agreement. In the event that this Credit Card information changes or becomes invalid, Client will promptly notify Netsertive and provide new credit card payment information to satisfy the fees owed to Netsertive per the Agreement.

X _____
Signature of Authorized Signer on Credit Card Account *Date*

Print First, Middle Initial, and Last Name *Title*