AUTHORIZATION AGREEMENT FOR CREDIT CARD PAYMENT

Rental Application – Fax/Manual Submission

Account Holder(s) hereby authorize **33rd Company, Inc**, hereinafter called "PROPERTY MANAGER", to initiate credit card debit, as required, to our Merchant Services Account. This form should ONLY be used if faxing or sending in a paper rental application.

Type of Credit/ Debit Card: ☐ VISA ☐ DISCOVER ☐ MASTERCARD AMEX **NOT ACCEPTED**

Address of Rental Property: _____

CREDIT CARD NUMBER: _____

Expiration Date (MM/YY): _____ CCV Code (Back of Card): _____

Total Charge Authorized: $ _____ **($50 charge per application – One application PER adult)**

CREDIT CARD HOLDER:

_____ _____ _____

Print Account Holder Name | Signature | Date

CREDIT CARD BILLING ADDRESS:

Address: _____

City: _____ State: _____ Zip Code: _____

By completing and signing this form, I understand that I am agreeing to and will be responsible for the charges listed above. I further understand and agree that once I submit an application, the application fee becomes non-refundable.

Application Submission Instructions:

Once you print and fill out the Rental Application(s), and Credit Card Payment Form contained in this document, fax it to us at **1-651-777-5501** or scan and email to applications@33rdcompany.com.

We will process your application on receipt and contact you via the contact information you have provided.