

CREDIT CARD RELEASE FORM

I authorize Parks Moving & Storage, Inc. to charge my Visa/Mastercard/American Express credit card account _____ (insert cardholder number) for the transportation and related charges on my/ _____ (circle "my" or insert customer's name) household or commercial move.

I understand that the amount charged to my credit card account will be reflected on my credit card statement within three (3) days of authorization. The amount charged is based on a (check one of the following):

_____ Price of \$ _____, which is the amount of my estimate and based on the services I have specified. Payment for any services requested and performed, which were not included in my estimate, will be due thirty (30) days from receipt of invoice.

_____ Price of \$ _____, which is 110% of my estimate, provided by ICC regulations and the carriers tariff. The final cost of my move will be based on actual transportation and related services performed. If the actual cost is less than 110% amount, the difference will be credited to my credit card account by Parks Moving & Storage. If the actual cost exceeds the 110% amount, the difference will be invoiced to me and is due thirty (30) days from receipt.

Additional Charges Authorized

_____ Price of \$ _____, which is the amount of additional moving services I have requested or out of necessity in addition to the estimated amount(s). By cardholder's approval, herein, all audited cost and costs for additional moving services approved or requested by cardholder may be charged to the above account number in accordance with the final audited cost of service.

Cardholder Signature

Date

Print Cardholder Name

Card Expiration Date

Order # _____

CARD HOLDER ADDRESS:

STREET _____

CITY _____

STATE _____

ZIP CODE _____

COMPANY USE ONLY:

AUTHORIZATION NUMBER _____

BATCH NUMBER _____

AUTHORIZATION DATE _____

AMOUNT OF BATCH _____

TOTAL # INVOICES _____