



Recurring Payment Authorization Form

We will keep your payment information in a secure file and automatically charge your credit card upon delivery of our services. Please complete and sign this form, then email to us: admin@sacrep.com

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize charges credit card when you schedule an appointment with SACREP. You will be charged upon completion and delivery of requested photography, video and/or marketing materials. A receipt for each payment will be emailed to you and the charge will appear on your credit statement as "ACH Debit," "IntuitPaymentNetwork," or "IPN*." You agree that no prior-notification will be provided when charging for completed services.

Please complete the information below:

I _____ authorize SACREP, Inc. to charge my credit card indicated below
(full name)

for a variable rate upon completion of real estate marketing services requested.

Current photography and marketing rates can be found online at www.sacrep.com/prices

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Credit Card Information

- | | |
|-------------------------------|-------------------------------------|
| <input type="checkbox"/> Visa | <input type="checkbox"/> MasterCard |
| <input type="checkbox"/> Amex | <input type="checkbox"/> Discover |

Cardholder Name _____

Account Number _____

Exp. Date _____

CVV Code _____

(3-4 digit code)

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify SACREP, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the transaction is processed. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that SACREP, Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional **\$30** charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.