



Date: \_\_\_\_\_

Company: \_\_\_\_\_

This is to confirm that you have directed Help Unlimited to use the below VISA, MASTERCARD or AMERICAN EXPRESS information to pay invoices.

Please provide the following information for this process to become effective.

Indicate which card you are supplying by checking the appropriate box:

VISA       MASTERCARD       AMERICAN EXPRESS

Name as it appears on the card:

\_\_\_\_\_

Card No.:

\_\_\_\_\_

Security No.:

\_\_\_\_\_

Expiry Date:

\_\_\_\_\_

Card Holder's Authorization Signature:

\_\_\_\_\_

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Help Unlimited: \_\_\_\_\_ Date: \_\_\_\_\_