

Patient Name: \_\_\_\_\_

Account: \_\_\_\_\_

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

**CREDIT OR DEBIT CARD AUTHORIZATION INFORMATION**

Billing Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Exp.Date: \_\_\_\_\_ Verification#: \_\_\_\_\_

Monthly Billing Amount: \$ \_\_\_\_\_

Monthly Payments start: \_\_\_\_\_ 1<sup>st</sup> of month or 15<sup>th</sup> of month

Signature: \_\_\_\_\_

**CHECKING ACCOUNT CREDIT AUTHORIZATION**

Bank Name: \_\_\_\_\_

Bank Routing #: \_\_\_\_\_

Checking Acct. #: \_\_\_\_\_

Monthly billing Amount: \$ \_\_\_\_\_

Monthly payments start: \_\_\_\_\_ 1<sup>st</sup> of month or 15<sup>th</sup> of month

Signature: \_\_\_\_\_