

United Business Servicing, Inc  
DBA: **www.SchoolOfTrade.com**  
40 E. Main St. #640  
Newark, DE 19711  
800.381.2084 PH  
480.302.5815 FX

**Payment Authorization for Credit Card**

I \_\_\_\_\_ {PRINT NAME} hereby authorize United Business Servicing, Inc. to charge my credit card in  installment(s) of **\$00** for payment of services rendered, and acknowledge the receipt of these services as of today's date.

The date(s) for the charge(s) will be as follows:

- Payment of \$ 00 on, MAY 1ST 2014
  - Payment of **\$00** on, JUNE 1ST 2014
  - Payment of **\$00** on, JULY 1ST 2014
  - Payment of **\$00** on, AUGUST 1ST 2014
- P            00        SEPTEMBER 1ST 2014  
P            00        CT BER 1ST 2014

If for any reason any of the payments owed to United Business Servicing, Inc. are declined on the said dates referenced in this agreement, I authorize United Business Servicing, Inc. to charge my credit card at a future date different from the date(s) specified above until all past due balances have been paid and my account is brought current. I also understand that United Business Servicing, Inc. will revoke my membership access effective immediately should any payments be declined. NO REFUNDS will be issued for payments previously made to United Business Servicing, Inc. I understand that all charges are non-refundable, and will NOT exceed **\$00** per charge, and under no circumstances will these charges be waived or cancelled.

Client Name: \_\_\_\_\_ DOB: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Credit Card Type: \_\_\_\_\_ CVV# \_\_\_\_\_ (3 #'s on back of card or 4 #'s on front for AMEX)

Name on Card: \_\_\_\_\_

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

Phone Number for Client: \_\_\_\_\_

E-Mail for Client: \_\_\_\_\_

Signature of Cardholder/Client: **X** \_\_\_\_\_ Date: \_\_\_\_\_