



8221 Preston Ct., Suite A, Jessup, MD 20794

Toll Free: (888) 668-3446 Fax: (410) 536-2008 US DOT # 981371 ICC MC414146

Authorization for Credit Card Payment Form / Cardholder Letter of Acceptance

This form must be completed and sent back to Movers USA, Inc together with a copy of cardholder's driver's license and credit card TWO sides photocopy, before your credit card can be charged. All sections must be completed. The customer's credit card billing address must be complete. Movers USA, Inc will obtain the approval on the credit card. Movers USA, Inc accepts Visa, MasterCard and American Express.

CARD HOLDER'S DRIVER'S LICENSE AND CREDIT CARD TWO SIDES PHOTOCOPY REQUIRED.

Fax this form back to: (410) 536-2008 or scan and email back to this e-mail.

Credit Card Holder: _____
Credit Card Number: _____
Expiration Date: _____ CCV*: _____ Authorization Code**: _____
Total Charge: _____ Customer #: _____
Applicable Billing Address: _____
Driver License #: _____ State: _____ DOB: _____

Would you like us to keep this credit card information on file for future charges (including different from the above amount)? YES NO

Visa, MasterCard, or American Express **only**.

*CCV refers to a 3 digit code on the back of your Visa or MasterCard, or a 4 digit code printed on the front of your American Express.

**Authorization Code is for office use only.

Shipper/Customer specifically agrees that if delivery has been made that shipper/customer will not in any way block payment previously made, authorized, or agreed to. Furthermore, shipper/customer specifically agrees that they will not offset damage or delay claims against any credit card charges. If shipper/customer violates this terms of payment section of the contract shipper/customer agrees to pay all collection cost and legal fees incurred by Movers USA because of such action.

Cancellation or rescheduling by either party can be made at no cost up to five days prior to the scheduled pick-up date. If cancellation is made after that date there will be no refund of your deposit.

Customer Signature: _____ Date: _____