



AMEX
NOT
ACCEPTED

AMERICAN EVENT GROUP, INC (AEG, AMEREVENT): CREDIT/DEBIT CARD AUTHORIZATION

*THE PARTIES AGREE TO THIS AUTHORIZATION BECAUSE THE CREDIT CARD BELOW WILL NOT BE AVAILABLE FOR SWIPE.
A 3% CARD PROCESSOR FEE IS ADDED TO ALL CARD TRANSACTIONS.*

EVENT ORDER CONTRACT (EO) #: _____

EVENT ORDER INFORMATION Signor name (spelled out): _____

Company/Organization: _____

Email: _____

Phone: _____

CARDHOLDER INFORMATION Cardholder name (spelled out): _____

Card Number:

LAST 4 NUMBERS REQUIRED, YOU MAY CALL IN REMAINDER IF ADDITIONAL SECURITY DESIRED.

3 or 4-digit CVV: Expiration Date (MM|YY):

YOU MAY CALL IN CVV IF ADD'L SECURITY DESIRED.

THIS MUST BE THE CARDHOLDER'S ADDRESS SHOWN ON THE CURRENT CREDIT CARD STATEMENT

Card Billing Address: _____

Card Billing City, State, Zip: _____

CHECK APPLICABLE BOX

- Use credit card to timely pay the damage deposit, any payments not otherwise made and for card use fees, damage deposits, adds and any closing charges. I intend to pay all contract payments by free bank to bank transfer online or by US Mail.
- Use charge card for: (1) any BOOKING DEPOSIT due now, (2) the DAMAGE DEPOSIT when due, (3) any payments due (if not timely paid) to avoid late fees, (4) card use fees and deposits and (5) closing charges (if any). I agree any unused damage deposit is refunded after contract closing.
- Use credit card to pay all balances as they become due, including damage deposit, card use fees and deposits and closing charges. I will not be paying by bank transfer or check.

I, the undersigned, as myself and authorized representative of USER, AUTHORIZE all payments required in the contract (EO) identified above unless otherwise paid. I AGREE if I am not the EO's signee, I am authorizing another use of my funds shall by the signee and I have no recourse against AEG for any items or qualities selected by them or for charges authorized them. If I am a signee, I AGREE to the PROPERTY, SERVICES and LABOR (PSL) contracted and affirm I have met all EO DUE DILIGENCE requirements. I AGREE to inspect rentals prior to event or accept it as it exists and that no dispute of quality shall be valid after use regardless of expectations. I affirm I am fully trained and will meet all contract requirements including for those items I must provided. I AGREE any item delivered must be paid for regardless of use and to pay for any costs and damages incurred during the contract term.

I UNDERSTAND AND AGREE this Form CCA shall be permanently attached to and part of EO and all altogether shall be in full force and effect. I affirm this credit card use authorization is not cancellable until the expiration of the EO contract and that all charges are fully earned upon payment and not reversible or refundable except as provided in the EO including the dispute mediation of [POLICY-DRP] .

COPY CARDHOLDER'S SIGNED
DRIVER'S LICENSE HERE
AS PROOF OF IDENTITY.

Cardholder's Signature

AN ORIGINAL SIGNATURE IS REQUIRED.
NO TYPED, DIGITAL OR FACSIMILE SIGNATURES.

Date Signed: ____|____|20____

RETURN TOLL-FREE BY FAX: (888) 849-2882 OR SCAN & EMAIL TO: CONTRACTS@AMEREVENT.COM. KEEP YOUR TRANSMISSION CONFIRMATION.

CARD USE FEES AND DEPOSITS	A 3% CREDIT/DEBIT CARD PROCESSOR FEE APPLIES TO ALL TRANSACTIONS. UNFUNDED/REVERSED ("BAD") PAYMENTS INCUR A \$75 FEE AND A \$100 FEE IF DOCUMENTATION REQUIRED BY FINANCIAL INSTITUTION. AN ADDITIONAL \$200 DEPOSIT MAY BE COLLECTED BY AEG AT ANY TIME FROM DATE OF ANY CHARGE UNTIL 180-DAYS AFTERWARDS THAT CAN BE USED TO COVER ANY COSTS OF UNFUNDED/REVERSED PAYMENTS, COLLECTION COSTS OR LEGAL FEES. BAD PAYMENTS FOR WHICH PSL HAS BEEN RECEIVED SHALL BE PROSECUTED AS FELONY THEFT OF SERVICES AS APPLICABLE.
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