



**ANCHOR**  
**C O M P U T E R**

**CREDIT CARD AUTHORIZATION**

Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Client #: \_\_\_\_\_

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

Type of Credit Card: \_\_\_\_\_

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

3 Digit – Card Security Code  
(3 DIGITS - RIGHT OF SIGNATURE STRIP) \_\_\_\_\_

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

Credit Card Holder: \_\_\_\_\_

Credit Card Holder Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I the undersigned fully authorize Anchor Computer, Inc. to use the aforementioned credit card for payment of our company's invoices.

This is a blanket authorization, it is good for any and all invoices billed to  
\_\_\_\_\_  
**Company Name**

This is a one-time authorization, it is good only for invoices and the amounts noted below.

Invoice #	Invoice Date	Dollar Amount

This is a pre-payment on my account in the amount of \$ \_\_\_\_\_

I realize that the amount being paid is only an estimated amount and thus I am responsible for any difference between the estimate and the final bill. I will be contacted if the amounts differ and I will authorize another payment for the difference.

Authorization: \_\_\_\_\_  
Printed  
\_\_\_\_\_  
Signed  
\_\_\_\_\_  
Title

**FAX BACK TO: (631) 293 - 3599**