



## Credit Card Authorization Form

Please fill out your billing information below.

Business Name: \_\_\_\_\_

Name as it appears on the card; \_\_\_\_\_

Credit Card Owner's Email : \_\_\_\_\_

Terms:  One-Time  Monthly  Quarterly  Semi-Annual  Annual

Charge Amount \$ \_\_\_\_\_ CAD

Credit Card Number: \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_ CSC Code \_\_\_\_\_

Credit Card Billing Address As it appears on your statement:

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

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Credit Card or Payment Type:  Visa  Master Card  PayPal

### Authorization

I authorize ShopCity.com to charge the credit card indicated in this authorization form according to the terms outlined above.

I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company, so long as the transaction corresponds to the terms indicated above.

Businesses that choose to access ShopCity.com's paid services enter into a subscription agreement based on the payment period selected at the time of upgrade. Subscriptions will automatically renew unless otherwise cancelled. To cancel a paid subscription, businesses must provide 30 days notice ahead of their next renewal date. It is ShopCity.com's policy not to offer refunds on paid subscriptions. One-time payments are non-refundable. QuickSite payments are non-refundable. Custom websites are non-refundable after client has approved layout.

ShopCity.com retains the right to suspend services to accounts more than 60 days past due. All subscriptions including a website will be temporarily disabled from our system until full payment is received.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Day/Month/Year