Lawn and Disorder, LLC

Phone: 360-689-6966 | Email: lawnanddisorderllc@gmail.com

CREDIT CARD AUTHORIZATION FORM

1. CARDHOLDER & BILLING INFORMATION

Cardholder Name: _____

Company Name: _____
(If corporate / business account)

Billing Address: _____

City, State, Zip: _____

Phone Number: _____ **Email:** _____

2. PAYMENT & RENTAL / SERVICE DETAILS

Invoice / Order #: _____ **Event / Service Date:** _____

☐ **One-Time Charge** ☐ **Security Deposit / Hold Only** ☐ **Recurring / Card on File for Incidentals**

Authorized Amount ($): _____ **Max Incidentals Cap ($):** _____

3. CREDIT CARD DETAILS

☐ **Visa** ☐ **MasterCard** ☐ **American Express** ☐ **Discover**

Card Number: _____ **Exp. Date:** _____

CVV / CVC Code: _____ **Zip Code:** _____

4. TERMS & AUTHORIZATION AGREEMENT

I, the undersigned Cardholder, hereby authorize Lawn and Disorder, LLC to charge the credit card identified above for the agreed rental fees, products, or services rendered.

- **Damage & Incidentals:** I authorize charges for any unreturned equipment, severe damage, excessive cleaning fees, or late return fees pursuant to the underlying Service/Rental Agreement.
- **Card on File:** If selected above, this card may remain on file for up to 365 days to cover authorized future rentals or recurring charges.
- **Chargeback Waiver:** I certify that I am an authorized user of this credit card and agree not to dispute these authorized charges with my credit card company or bank, provided the transactions correspond to the terms of this authorization and rental agreement.

5. AUTHORIZATION & SIGNATURE

_____ _____

Cardholder Signature Date (MM/DD/YYYY)

_____ _____

Printed Name of Cardholder Title (if Corporate / Business Account)