



Cork N Bottle *Credit Card Authorization Form*

By providing the following information, you are authorizing Cork N Bottle the ability to charge for services rendered. You will receive a paid invoice reflecting any charges to your card per this agreement. The name on your credit statement will reflect, Cork N Bottle.

A fee will be assessed for credit card transactions that are “declined” or otherwise rejected. That fee will be equal to 10% of the amount due, or \$100.00, whichever is less.

It is the responsibility of The Client to ensure there are no blocks on the authorization of their credit card.

THE SIGNATURE BELOW MUST MATCH THE ACCOUNT HOLDER’S SIGNATURE ON FILE OR MUST BE THE SIGNATURE OF ANOTHER AUTHORIZED USER ON THE ACCOUNT.

Please complete the following information clearly and in black ink.

Contact Name

Company Name / Date of Event

Credit Card Number

Type of Credit Card

Full Name (as it appears on the card – PRINT)

Expiration Date

Security Code (3 or 4 digit)

Client Contact Phone Number

Client Contact Email Address

Zip Code (same as CC billing address)

Signature (of account holder or other user)

\$ _____

Amount Authorized
A 3.5% processing fee will be added to the total

I agree to pay the total amount according to card issuer agreement and terms above.