



CREDIT CARD AGREEMENT MONTHLY

INTERNAL USE ONLY Customer ID: _____

Customer Name _____ Customer ID _____
Address _____ City _____ State _____ Zip _____
Phone Number _____ Fax Number _____ E-mail Address _____

Credit Card Agreement

Credit Card Type

[] MasterCard [] Visa [] American Express

Account Number

[][][][]-[][][][]-[][][][][]-[][][][][]

Expiration Date

[][]-[][]
M M Y Y

Name as it appears on Credit Card Account (please print) _____

Authorizing name (please print) _____

Title _____

Cardholder address _____

City _____

State _____

Zip _____

By signing below, Customer authorizes HomeNet Automotive to charge Customer's credit card account for all fees payable to HomeNet Automotive by Customer. Fees assessed on or before the 10th day of a month will be charged to Customer's account on or about the 15th day of such month. Fees assessed after the 10th day of a month will be charged on or about the 15th day of the following month. Charges processed by HomeNet Automotive will be described in Customer's credit card statement as "HomeNet Automotive". Customer will receive an invoice prior to each charge being processed.

Authorizing Signature _____

Date Authorized / / _____

Please fax this form to the Accounting department at 404-568-2708.

INTERNAL USE ONLY
Submitted by _____ Department _____ Ext. _____
Date completed / / _____