



CREDIT CARD AGREEMENT
ONE TIME CHARGE

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

One Time Charge Amount

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

Customer authorizes HomeNet Automotive to charge Customer's credit card account for the charge stated above. Charges processed by HomeNet Automotive will be described in Customer's credit card statement as "HomeNet Automotive".

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 ____/____/____