



## **Multiple Use Credit Card Authorization Form**

If you agree to have your invoices billed directly to a credit card please complete this form in its entirety. We will charge your card the invoice total and send the paid receipt to the fax number below. DO NOT send a card number via an unsecure email. Paying by credit card is a popular option and a great way to earn cash back, miles, points and other rewards on your preferred credit card. We may already have this information on file but this form needs to be completed with up to date information to ensure all expiration dates, verification codes and billing zip codes are current.

**Fuel: Please note that if you wish GLM to put fuel in your boat at any time, we MUST hold a valid credit card on file.** Fuel charges will be billed automatically on the same day as fuel is supplied. We have elected not to mark-up the per gallon cost of fuel, however due to the size of some of the larger fuel tanks and the time they require to refuel, we do charge a labor fueling fee of \$109 per hour, billable in half hour increments, port to port, to account for the actual time spent fueling. 7.5% administrative & doc fees are applied per invoice to offset the cost of credit card warehousing and ACH costs.

Credit Card Number: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ Verification Code: \_\_\_\_\_

Email: \_\_\_\_\_

Card Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

I authorize Grey Lady Marine, LLC to bill my above credit card (mark all that apply):\*

**All charges automatically to my Mastercard or Visa, me email paid receipt & provide a 5% fast-pay discount**

All charges, subject to approval - please send me an invoice for approval

Fuel only (cost of fuel + fueling fee noted above charged per each fueling)

\*I acknowledge, agree and authorize that any outstanding balances for labor, parts, equipment, materials, supplies, gas, fuel, fees, finance charges, etc. aged 60 days or greater will be automatically charged to the above credit card unless the invoice is disputed in writing within fifteen (15) days of invoice issue date, regardless of the authorization election. Failure or neglect to reply or dispute invoices in writing within the allotted time frame shall be deemed ambivalent / complacent acceptance of all charges.

By completing this form and signing below, I authorize Grey Lady Marine, LLC to bill all charges as explained above to my credit card.

**Card Holder's Signature:** \_\_\_\_\_