



DARRYL E. SMITH PRODUCTIONS

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CREDIT CARD AUTHORIZATION APPROVAL

I _____ authorize Darryl E. Smith Productions, Inc (Desprod) to charge my Credit or debit Card for the payment of crew personnel, audio/video rental equipment, supplies, services, insurance waiver fee and other approved charges.

Should any Desprod, or it's vendors equipment or supplies be lost, stolen, damaged or returned late, I hereby authorize Desprod to settle those costs with this card after a 48 hour period of the occurrence.

___I agree that this Credit or Debit card when submitted for payment is in good standing with the financial institution that has issued the card. If card becomes invalid after being agreed upon for use/signing of the date of this document, I may submit a new card for payment within 24 hours of being notified by email/phone by Desprod to the contact information contained in this document. If no valid card is submitted I am personally responsible for payment of outstanding Desprod invoice, plus a 20% additional fee added to the invoice total, and all legal collection fees of any kind.

Date:_____ Purchase Order #_____ Invoice#_____

Total Amount of ESTIMATED Charge: \$

Cardholder's name:_____

Phone#_____ Email: _____

Address _____(Where Card Bill Statement is Mailed)
Suite/Apt/Office # _____

State:_____ Zip:_____ Country_____

Type of credit card: Visa____ Master Card____ Discover____ Amex____

Credit Card Number:_____ CCV Code_____

Expiration Date:_____ Zip code_____ (Where Card Bill Statement is Mailed)

Authorized Signature:_____

A photocopy (front and back of the card), as well as a Drivers License photo I.D. of the cardholder must be submitted along with the return of this document for approval of credit.

A 3.5% credit card processing fee is added to each invoice paid by credit card.