



AUDIO VIDEO RESOURCES

RENTALS DEPARTMENT

Credit Card Authorization Form

4323 E. Cotton Center Blvd.
Phoenix AZ 85040
602.222.2287

Please provide a photocopy of your driver's license and BOTH sides of your credit card on a separate sheet and return with this document.

Form must be completed in full, signed by authorized user of card, and received by AVR, prior to order being released.

This letter is to authorize AVR to use the following credit card for orders per the following instructions:

Cardholders Name: _____

Billing Address: _____

City _____ State _____ Zipcode _____

Phone _____ FAX _____

Receipt Mailing Address: _____

Credit Card Type _____

Credit Card No. _____ CV# _____

(CV# is the three digit code on back of Visa/MC - four digit code on front of AMEX)

Exp. Date _____

Name of Bank _____

(MasterCard/Visa only)

Bank's Phone Number _____

(On Back of card)

Pursuant to A.R.S. 13-1806, AVR hereby advises the Renter that the Equipment must be returned at the date and time set forth on the work order, should the Renter fail to surrender the Equipment within seventy-two (72) hours after the date and time set forth on the work order the Renter shall have committed unlawful failure to return rented property which is a class 6 felony. In the event that the equipment is not returned the above credit card will be billed for the entire purchase price.

I hereby authorize AVR to use this card for payment on this transaction:

AUTHORIZED BY: X _____
(Signature)

Date _____

AVR OFFICE USE ONLY

Order Number _____ Transaction Date _____

Rental Rate _____ Purchase Price _____

Please fax back to the AVR Rental department at: 602.643.4275