DEMPSEY
UNIFORM & LINEN SUPPLY

Credit Card Authorization Payment Form

RSR / Office Use ☐ Existing Customer

Customer #: _____ Garment ID: _____

The undersigned cardholder from "Customer" hereby authorizes Dempsey Uniform & Linen Supply ("Dempsey") to charge the card listed below for charges due and payable according to the rental Service Agreement between Customer and Dempsey, including for rental services, direct sales and replacement of any lost or damaged merchandise. Credit Card will be saved to file for the payment of charges.

This authorization is valid and effective immediately. It will remain in effect until Customer notifies Dempsey of its cancellation by contacting accounts.receiveable@dempseyuniform.com

PAYMENT INFORMATION

Card Type: ☐ MasterCard ☐ Visa ☐ AMEX

Cardholder Name (as shown on card)

Card Number | Expiration Date (mm/yy) | CVV

Cardholder Zip Code (from credit card billing address) ☐ Billing Address Same as Business

Cardholder Signature | Title | Date

Person to Receive Invoices via Email | Email Address

CUSTOMER INFORMATION

Business LEGAL Name ("Customer")

☐ Corporation ☐ Partnership ☐ Proprietorship

Type of Ownership | Tax ID #

Business TRADE/DBA Name | # Years in Business

Business Street Address | City | State | Zip

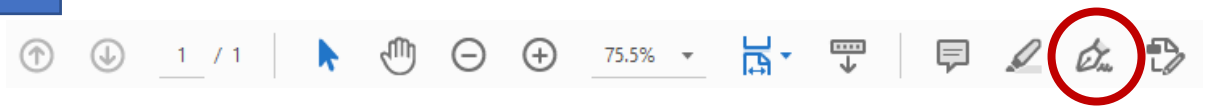
☐ **PLEASE ATTACH VOIDED CHECK OR PHOTOCOPY TO VERIFY BUSINESS LEGAL NAME**

TO COMPLETE THIS FORM ON YOUR COMPUTER:

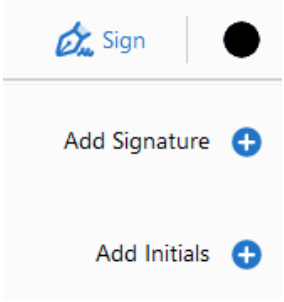
1. **Open** the attached file in Adobe Acrobat Reader*.

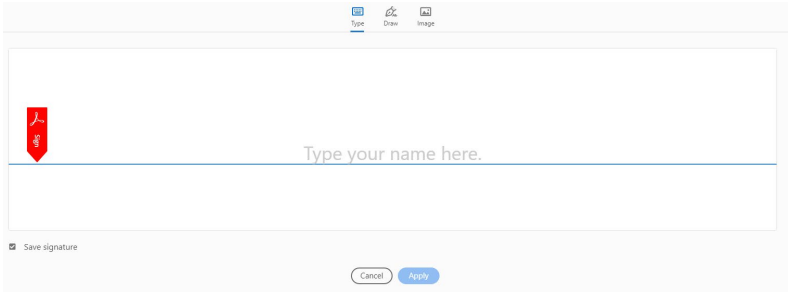
2. **Enter your information** into the fillable fields.

3. **Click "Sign" button** in Adobe toolbar to sign digitally.



Follow the simple prompts to choose style and place in signature field.





4. **Save and email** back to your Dempsey representative.

* Adobe Acrobat is preinstalled in most computers. If needed you can Download the FREE Adobe Acrobat Reader at: https://acrobat.adobe.com/us/en/acrobat/pdf-reader.html