

J Bar Enterprises

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Credit Card & ACH Authorization Form

J Bar Enterprises takes credit/debit card number or ACH information as a security deposit on all rental accounts. If you choose, you may authorize this account to be used as payment for your bill at the time the invoice is generated. If you would like to pay, please select the private pay option below. If your alternate form of payment is not received within 30 days after the invoice due date, we will charge your card for the balance on your account.

Select One: ACH Visa Mastercard AMEX Other

Name on Card/Account

Card Number

Expiration

Security Code

9 Digit Routing Number

Account Number

Account Owner

Billing Address

City

State

Zip

- Place my account on autopay for the services I have ordered. Copies of your invoices and credit card receipts will be sent to you via email after every charge.
- Please set my account to private pay for the services I have ordered. I will submit payment by check upon receiving my invoice via email.

I understand that all credit card payments will be assessed a 4.00% non-refundable processing fee

My signature below confirms that I am authorized to make charges to this credit/debit card and/or bank account and authorize J Bar Enterprises, LLC to process payments in accordance with the terms outlined above. I understand that if my financial obligation to J Bar Enterprises is not fulfilled within 30 days after the invoice due date, the payment method on file may be charged for the outstanding balance. This authorization applies to all current and future services I request. If payment remains outstanding for more than 30 days and a payment attempt is unsuccessful, a one-time late fee of 10% will be applied to the outstanding invoice balance and will continue to accrue every 30 days until the balance is paid in full.