



ONE TIME DEBIT AUTHORIZATION FORM - FOR CREDIT CARD ONLY -

I (we) hereby authorize Maverick Creek Villas to initiate debit entries to my (our) account indicated below, and to debit or credit the same such account. If this item is returned unpaid, I authorize an additional returned item fee of the maximum amount allowed by the state to be charged to this account.

Credit Card Account

Card Type	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover		
Name on Card			
Credit Card Billing Address			
Credit Card Billing City, State, & Zip Code			
Card Number			
Expiration Date		CVV	

Payment Setup Information

Initial Amount	\$ _____.	Non-Discounted Difference	3%	Total Amount To Run on Card	\$ _____.
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Authorization

This authorization is to remain in full force and effect for the number of payments authorized above or until Maverick Creek Villas has received written notification from me (or us) of its termination, in such time and such manner as to afford Maverick Creek Villas a reasonable opportunity to act on it.

Your transaction will be processed on the next business day or no more than 2 business days from the day Maverick Creek Villas receives this signed form.

Once the payment has been processed you will receive an email providing verification of the payment and a receipt.

Tenant Name		Tenant Unit & Bedroom #	____ - ____ - ____
Payor Name		Payor Phone #	
Payor Driver's License ID#		State	
Payor Signature			
Email for Receipt			
Date			

If wishing to schedule a **FUTURE** payment by Credit Card please check the box below and indicate the business day you wish the payment to be processed on:

<input type="checkbox"/> FUTURE Payment	Business Day to Process Payment:	
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Remit Form Via: Email: manager@maverickcreek.com or Fax to (210) 558-0400