



Credit Card Payment Authorization Form

Instructions: To pay by credit card, please complete both sections below.

Form must be emailed to CC@MimcoProperties.com.

CREDIT CARD INFORMATION

Exact Name as it Appears on Card: _____
Credit Card Number: _____
Expiration Date: _____
CVV Code (3-4 digit code on back) _____
Credit Card Billing Address _____
City and State _____
Billing Zip Code _____ Phone: _____
Email address: _____

PAYMENT INFORMATION

Amount of Charge Authorized: _____
Authorized: _____ One Time OR _____ Monthly (on _____ day of the month)
Name of Business: _____
Lease Address: _____

The undersigned hereby acknowledges that a 2% convenience fee will be charged (per transaction based on amount authorized above). Do not add the fee Mimco will add at time of processing. Charges will appear as Mimco on your account and will take 2 days before funds are applied to your lease ledger, 8th of the month is last day to process payment and avoid late fee. In addition, it is understood that all payments may be immediately terminated by Mimco, if any charges are declined or charge backs are claimed against any outstanding invoiced amount. Declines or chargebacks will result in additional fees being added. Disputes to amounts charged should immediately be reported to Mimco Accounting at 915-342-5106.

APPROVAL AND ACKNOWLEDGEMENT:

Cardholder Signature: _____ Date _____

Internal Use:
2% Fee _____ Total Charge _____

Prop code/tenant: _____ Control #: _____