



Independent Studio Services
9545 Wentworth Street
Sunland, CA 91040

Phone: (818) 951-5600
Fax: (818) 951-2850
Email: accounts@issprops.com

Credit Card Authorization

This letter is to authorize Independent Studio Services to use the following credit card for COD orders and phone orders as per written instructions.

INSTRUCTIONS

1. Fill out this form completely.
2. Make a copy of the credit card FRONT and BACK.
3. Make a copy of the cardholder's driver's license.
4. Fax all three documents to ISS: (818) 951-2850, or email them to accounts@issprops.com

CARD INFORMATION

Company Name: _____

Title of Project: _____

Cardholder Name: _____

Address: _____

City: _____ ST: _____ Zip: _____

Phone: _____

Driver's License No: _____ Expiration Date: _____

Credit Card No: _____ Expiration Date: _____

Security Code: _____ Type of Card: _____

ISS Salesperson: _____

Deposit Amount Authorized*: \$ _____

Rental Amount Authorized: \$ _____

Purchase Amount Authorized: \$ _____

*The deposit amount will be authorized, with all holds being dropped after props have been returned and loss/damage charges have been paid. If the rented props stay out longer than the original rental period, your credit card will be charged the deposit. Deposits for all orders lasting longer than a two week rental period will be automatically charged. Deposits will be refunded only once all props have been returned, and all loss/damage and open invoices have been paid.

I hereby authorize Independent Studio Services to use this card for payment of the above transaction(s). In the event that the props are not returned on the specified date, if the props are lost/damaged, or for shipment charges when ISS et al's shipping account is used, I hereby authorize ISS to charge the credit card above for the subsequent rentals, loss/damage charges, and shipping charges.

Authorized Signature

Print Name

Date