
CREDIT CARD AUTHORIZATION

DATED this _____ day of _____, 20_____.

OWNER

Print Name

Address

City, State & Zip

Telephone

This letter informs SUMMIT AVIATION, INC., that I said **OWNER** give permission to **SUMMIT AVIATION, INC.** charge the provided credit card for ____ maintenance and avionics repairs, ____ hangar/tiedown rent and ____ part orders ____ fuel requests in my name for N_____ up to the amount of \$_____, per occurrence (ie. one (1) work order, one (1) fuel request, one (1) part order).

Card Type: _____

Card Number: _____

Expiration Date: _____

Name on Card: _____

It is the responsibility of the **OWNER** to immediately inform **SUMMIT AVIATION, INC.** of any change in status of this form, in writing. In the event that this form of payment is denied or returned, the **OWNER** is responsible to provide an alternative means of payment with 14 days of the invoice.

OWNER/AUTHORIZED USER OF CREDIT CARD:

Signature: _____

Print Name: _____

Title: _____

Date: _____