

# Card authorization form



I, \_\_\_\_\_, give permission to Mosport Holdings LP. to charge  
Buyer name Business name

my card for the following purchases. My card details will be stored in my profile and will only be used for approved purchases.

\_\_\_\_\_  
Amount authorized

\_\_\_\_\_  
Cardholder email

\_\_\_\_\_  
Product/service

All fields required

## Card information

### Card type

- MasterCard  
 Discover  
 VISA  
 AMEX

Other \_\_\_\_\_

\_\_\_\_\_  
Cardholder (Name on card)

\_\_\_\_\_  
Card number

\_\_\_\_\_  
Expiration date  
(MM/YYYY)

\_\_\_\_\_  
ZIP code  
(From credit card billing address)

## Recurring payments information

### Charge every:

Week Month Quarter Other 24 hours

Charge on this date End of Day  
(For example, the 1st of every month)

Total Balance Due

Payment amount

Karting Parts/Tires/Engines/Apparel

Product/service sold

Email receipts

Mail receipts to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To cancel, contact: \_\_\_\_\_  
(Name and email)

Any balance past due will be subject to a 10% interest charge.

### Terms of agreement

(For example, cancellations must be received 1 week prior to expected billing date)

\_\_\_\_\_  
Customer signature

\_\_\_\_\_  
Date