



PO BOX 24628 CHATTANOOGA, TN 37422 PHONE: 800/367-4416 EXT. 5537  
FAX: 423/602-2294 EMAIL: [XGSDRIVERCOLLECTTEAM@XGSI.COM](mailto:XGSDRIVERCOLLECTTEAM@XGSI.COM)

**AUTHORIZATION FOR CREDIT CARD CHARGE**

Date: \_\_\_\_\_

XGS Acct #: \_\_\_\_\_

AMEX: \_\_\_\_\_ VISA: \_\_\_\_\_ MASTERCARD: \_\_\_\_\_

CREDIT CARD #: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ AUTHORIZED AMOUNT TO CHARGE: \_\_\_\_\_

SECURITY CODE: \_\_\_\_\_

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NAME ON CARD: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

I am the holder of the card and I authorize the card to be charged for the services provided by Xpress Global Systems, Inc. to the above address (or alternate deliver address). I waive my right to charge-back for services rendered and signed for by myself or my representative(s).

PRINT NAME: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRO NUMBER	AMOUNT

TOTAL AMOUNT \$ \_\_\_\_\_