



## Credit Card Charge Authorization

Company Name \_\_\_\_\_

Name on the Card \_\_\_\_\_

Email Address (For Receipt) \_\_\_\_\_

Contact Telephone Number \_\_\_\_\_

Card Billing Address \_\_\_\_\_

Card Billing State \_\_\_\_\_

Card Billing ZIP Code \_\_\_\_\_

MasterCard  Visa  Discover  AMEX  Diner's Club/JCB

Card Number \_\_\_\_\_

Expiration Date (MM/YY) \_\_\_\_\_

I hereby authorize SuperShuttle, a Transdev company and its subsidiaries to charge the credit card mentioned above (**please initial next to one option only**):

\_\_\_\_\_ For a single charge of \_\_\_\_\_

\_\_\_\_\_ For a deposit of \_\_\_\_\_ and a final total to be determined upon completion of our agreement, less the deposit.

\_\_\_\_\_ For a single total to be determined upon the completion of our agreement (authorizations of this type are subject to an electronic authorization hold on the credit card).

\_\_\_\_\_ On an regular basis, based on the usage of my direct bill account (***Direct Bill customers only***)

Signature of Card Holder \_\_\_\_\_

Date \_\_\_\_\_

Charges will appear on your card statement as "SuperShuttle International or Transdev"

**PLEASE DO NOT INCLUDE A PHOTOCOPY OF YOUR CREDIT CARD**