



CREDIT CARD AUTHORIZATION

Date: _____

I, _____ of (Company Name) _____ authorize H.K. Truck Services, Inc. dba HK NationalLease to charge the credit card number listed below for any and all repair, parts, or rental invoices incurred by me/Company.

Account number: _____

Expiration date: _____

Name appearing on card: _____

3 – Digit # on back of card: _____

Billing Address including Zip: _____

The undersigned acknowledges that each credit purchase will be subject to the terms as indicated. Any past due account is subject to an interest rate of 1.5% per month or the maximum allowable by law. Should H.K. Truck Services, Inc. incur any collection costs or attorney fees in connection with the collection or attempts to collect any account incurred by the undersigned, with or without the Institution of the Court proceedings, the undersigned agrees to pay all collection and attorney fees in connection with any such proceedings. Furthermore, collection costs and attorney fees shall be in the amount as actually incurred by H.K. Truck Services, Inc. and shall not be limited to any published court schedule of fees or collection costs. Checks returned for any reason will be subject to a \$35.00 return check fee. The undersigned individually guarantees any and all obligations of the customer, including attorney fees and costs as a result of default

Authorized Signature: _____

Name: _____

Date: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Fax: _____

Phone: _____

Cellular: _____