

NWG CREDIT CARD AUTHORIZATION FORM (IN LIEU OF RENTAL INSURANCE)

By signing this form, you hereby grant Northwest Grip LLC permission to charge you for the total replacement cost of rented gear in lieu of providing Northwest Grip LLC an insurance certificate. Northwest Grip LLC will charge you repeatedly until the total replacement cost of the damaged or lost items have been concluded. The total replacement value of rental items is:

\$ _____ USD.

Please complete the information below:

I _____ authorize Northwest Grip LLC to charge my credit card
(full name and title)

account indicated below for products and services agreed upon in the Northwest Grip LLC rental agreement and indicated with the replacement values listed above.

Total rental days: _____ Dates: _____ returning _____.
(pickup date) (concluding date of rental)

Billing Address: _____ Phone# _____

City, State, Zip: _____ Email: _____

Account Type:	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover
Cardholder Name	_____
Account Number	_____
Expiration Date	_____
CVV2 Code	_____ (3 digits located on back of card)

SIGNATURE _____ DATE _____

I authorize Northwest Grip LLC to charge the credit card indicated in this authorization form per the terms outlined above. This payment authorization is for re-cooping costs related to damages and or lost rental equipment and or unpaid goods/services described in the Northwest Grip LLC rental agreement for the amount indicated above. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.