

Credit Card Authorization Agreement
Please Read Carefully

I, _____, the undersigned owner of the credit card submitted, hereby request North Texas Bail Bonds, to obtain an approval in the amount of \$ _____, from the _____ Credit Card Company, for the purpose of paying the above mentioned Bail Bond Company's fees, expenses and/or collateral for posting bail bond(s) for _____, hereinafter called Principal.

I understand that this Bonding Company is charging my credit card and is doing so at my request.

I also understand that any collateral charged on my credit card will be refunded as a credit to my credit card account (less the percentage fee charged to the Bonding Company by the Credit Card Company) thirty days after I furnish written proof to the Bonding Company that the criminal case(s) in which the Principal's bail bond(s) are posted has been disposed of, unless I have outstanding financial obligations to the Bonding Company or unless the Bonding Company has outstanding contingent liabilities remaining with respect to the bond(s) for which the collateral was pledged. In the case of those events, I understand that the collateral will not be refunded to my credit card account until thirty days after final resolution of those financial obligations to the Bonding Company or until thirty days after all contingent liabilities are resolved, whichever is later.

My Credit Card number(s) are:

_____, _____,

The expiration dates are: _____, CVC code _____,

My Drivers License # _____ State _____ (Copy enclosed)

Please send a copy of the card front and back with this authorization.

Signed this the ___ day of _____, _____.

Cardholder