

Credit Card Authorization Form

Date: ____ / ____ / ____

Company Name: _____

Address: _____

Contact Person: _____

I the undersigned authorize Noble Limousine Service to reserve and charge phone, faxed or emailed Sedan / limousine transportation service to the credit card account listed in the box below:

<p><i>The Credit card type is:</i></p> <p><input type="checkbox"/> <i>Visa</i> <input type="checkbox"/> <i>Master card</i> <input type="checkbox"/> <i>American Express</i> <input type="checkbox"/> <i>Discover</i></p> <p><i>Card number is</i> -----/-----/-----/-----</p> <p><i>Card expiration Date is:</i> ----- <i>three digit code:</i> -----</p>

Print Name: _____

Phone: _____ **Fax:** _____

Credit Card billing address: (if different from address above)

Please sign and fax back to 650.523.4601 along with a photo copy of the credit card (front & back) and a photo copy of the card holder's driver's license

Signature: _____

Authorized Name: _____