



Credit Card Processing Form

As a convenience to all our customers who would like to establish a ship store account for the purpose of charging items at the ship store, etc., please fill out the below information. This form is required to be on file in the marina's office if you wish to charge items at the ship store. Accounts will be billed by the 15th of each month and at that time your credit card will be charged for all ship store charges, electricity usage, fees, etc. If the undersigned changes or closes the credit card account at any time, the undersigned will immediately notify Grider Hill Marina in writing of the new account information and will complete and sign a new authorization form if you wish your charge account to remain open. All accounts must have an updated form on file at the beginning of each year.

NAME OF CARD HOLDER		
MAILING ADDRESS FOR CARD HOLDER		
MAILING CITY	MAILING STATE	MAILING ZIP
BILLING ADDRESS FOR CREDIT CARD (IF DIFFERENT FROM ABOVE)		
BILLING CITY	BILLING STATE	BILLING ZIP
NAME ON CREDIT CARD (EXACTLY AS IT APPEARS)		
CREDIT CARD TYPE		
<input type="checkbox"/> BP Visa	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS	
CREDIT CARD NUMBER	EXPIRATION DATE (MONTH / YEAR)	CVV Code (3 Digit VI,MC, Discover & 4 Digit AX)
I hereby authorize Grider Hill Marina to charge items and services to the above listed credit card.		
CARD OWNER'S SIGNATURE:		DATE:

The undersigned authorizes and directs Grider Hill Marina, its assigns, to charge the undersigned credit account as designated above.