



(423)868-2937 or (423) 86-TAXES
2407 Georgetown Rd NW, Cleveland, TN 37311

WWW.CBSTN.NET

RECURRING CHARGE AUTHORIZATION

I, _____, authorize Cleveland Business Services to charge the account information below monthly for invoices due. The payment information will be kept on file securely by CBS and the payment will be processed the first week of each month, until a written request to cancel has been submitted to CBS. This agreement does not amend any other signed contracts or agreements between both parties.

CLIENT SIGNATURE: _____ DATE: _____

ESTIMATED MONTHLY CHARGES:

PAYMENT METHOD (CHECK ONE)

- E-Check (Preferred Method- Done online with your bank)
- Credit Card/Debit Card (Please provide information below)

PAYMENT ACCOUNT INFORMATION:

VISA OR M/C

CC #: _____ EXPIRATION: ____ / ____

CID: _____ BILLING ZIP CODE: _____

NAME ON CARD: _____

EMAIL ADDRESS: _____

PHONE NUMBER: _____

