



To authorize:  
**G.T. RENTALS CORP**  
 310 NASSAU AVE., BROOKLYN NY 11222  
 Tel # 718-782-7887 Fax # 718-782-9338

[print](#)

### CREDIT CARD SALES AUTHORIZATION FORM

I, \_\_\_\_\_, hereby authorize **G.T. Rentals Corp.**,  
 (enter here the name of credit card holder or person with authority to approve cc charges)

also known as GT Rentals, to charge my/our \_\_\_ Visa \_\_\_ Master \_\_\_ Amex \_\_\_ Disc. credit card

No: \_\_\_\_\_, I/N/O \_\_\_\_\_  
 (enter here the name as it appears on credit card)

expiring on: \_\_\_ / \_\_\_ / \_\_\_\_\_, with CVV No: **must be called in or emailed to us - please do not attach to this document** (CCV is the 3-digit number in back of credit card or 4-digit in front of Amex cards)

for rental contract deposit in the amount of \$ \_\_\_\_\_ (this is only the authorization charge),

for paying the amount of \$ \_\_\_\_\_, plus any additional

subsequent charges which relate to the invoice/rental contract No: \_\_\_\_\_ and / or until rental contract is closed and fully paid.

I understand, agree, and accept, the above charge(s) on my/company credit card, since I am not able to appear personally and sign the required sales and authorization slips. To facilitate the charging of my/our credit card remotely for the amounts mentioned above, I/we understand that we must attach hereto a copy of my driver's license and a copy of front side of my/company credit card.\*

I further certify that I am fully authorized to approve such charges and other additional charges applicable due to extension of term of rental contract, and/or due to damaged equipment charges, non-return of equipment charges, or loss of equipment charges, other miscellaneous charges, or all of the above, and that I would not dispute any such additional charges applied under the reference rental contract or its Monthly Billings, if any, and I would honor and abide to the terms of payment stated above and I agree to the rental contract terms as stated in the back page of the rental contract stated above or any subsequent rental contract(s)/invoice(s) originating from this initial rental contract/invoice.

#### \* REQUIREMENTS:

1. A LEGIBLE COPY OF YOUR VALID DRIVER'S LICENSE
2. COPY OF YOUR CREDIT CARD. (Name on credit card and Driver License must match)

\*Credit Card Holder's Signature \_\_\_\_\_ Date \_\_\_\_\_

\*Address used for the credit card: \_\_\_\_\_

\*Telephone number(s) of cardholder: \_\_\_\_\_

**\*These items are required.**

#### SEND IT TO US:

VIA FAX: 718-782-9338, VIA E-MAIL: [customerservice@gtrentals.com](mailto:customerservice@gtrentals.com) or VIA e-mail address you were provided with.

**THANK YOU FOR YOUR BUSINESS!**