

CREDIT CARD AUTHORIZATION FORM

PLEASE COMPLETE AND RETURN THE CREDIT CARD AUTHORIZATION FORM TO WSGVR **OFFICE BY:**

- Emailing it to membership@wsgvar.com, or

I hereby authorize the West San Gabriel Valley REALTORS® to charge my credit card for the ONE-TIME payment for
□ I wish to BEGIN AUTOMATIC credit card payment for Quarterly CRMLS/MLS Fees I acknowledge that my annual REALTOR® dues are not eligible for auto-pay. □ I wish to DISCONTINUE AUTOMATIC credit card payment for Quarterly CRMLS/MLS Fees I wish to DISCONTINUE AUTOMATIC credit card payment for Quarterly CRMLS/MLS Fees I wish to begin automatic payment. CREDIT CARD INFORMATION (PLEASE PRINT) Member Name:
I acknowledge that my annual REALTOR® dues are not eligible for auto-pay. □ I wish to DISCONTINUE AUTOMATIC credit card payment for Quarterly CRMLS/MLS Fee: □ This is only a one-time payment and I do not wish to begin automatic payment. CREDIT CARD INFORMATION (PLEASE PRINT) Member Name: Member #: Credit Card Type: (Select One) □ Visa □ Master Card □ Discover □ American Express Credit Card #: Expiration Date:
☐ This is only a one-time payment and I do not wish to begin automatic payment. CREDIT CARD INFORMATION (PLEASE PRINT) Member Name:
Member Name:
Member Name:
Credit Card Type: (Select One) Visa Master Card Discover American Express Credit Card #: CVV/CVC #:
Credit Card Type: (Select One) Visa Master Card Discover American Express Credit Card #: CVV/CVC #:
Credit Card #: CVV/CVC #: Cardholder Name: Expiration Date:
Cardholder Name: Expiration Date:
Billing Address:
City: Zip Code:
NOTICE (PLEASE READ THE FOLLOWING BEFORE SIGNING): • WSGVR must be notified in writing 10 days prior to the next payment due date of any changes to your credit card, home or billing address, as well as any cancellation of automatic credit card payments.
 In the event a member is terminating membership, the member has sole responsibility to submit written notice to cancel any future charges. Automatic Credit Card payments: Only for MLS Dues, not for the Annual REALTOR®/Board or Affiliate Dues. May take up to 5 business days after the due date to post to the bank account, holidays and weekends not included. Funds must be available on the first day of each billing cycle