



# GREATER LA CROSSE MLS CORPORATION

## Credit Card Billing Authorization Form

Greater La Crosse MLS Corporation accepts Visa, Master Card, and Discover for monthly invoice payments. Invoices are mailed at the beginning of the month and credit card payments are processed on the 15th of the month (or the following Monday if the 15th falls on a Saturday or Sunday).

If you wish to process your payments with a credit card, please complete the information below and either mail or fax it to the MLS at the address or fax number listed below.

\_\_\_\_\_  
Office Name

\_\_\_\_\_  
MLS Office Code

\_\_\_\_\_  
Address where credit card statement is mailed

\_\_\_\_\_  
Office Phone Number

\_\_\_\_\_  
City, State, & Zip

\_\_\_\_\_  
Master Card / Discover / Visa  
(please circle one)

\_\_\_\_\_  
Name on card

\_\_\_\_\_  
Three Digit Security Code  
(found on the back of your card)

\_\_\_\_\_  
Credit Card Number (please print clearly)

\_\_\_\_\_  
Expiration Date (MM/YY)

By signing below, you authorize the Greater La Crosse MLS Corporation to automatically bill the credit card listed above to pay the monthly invoices for the office listed above.

By my signature, I hereby agree that if this credit card transaction is denied for any reason, a late payment fee may be charged to my account.

\_\_\_\_\_  
Signature of Card Holder

\_\_\_\_\_  
Date