

PAYMENT AUTHORIZATION

If you have any questions, please do not hesitate to contact our accounting team at
(571) 485-9998 or terri@pacificstocktransfer.com

Pacific Stock Transfer is hereby authorized to charge the enclosed credit card for services rendered.

Company to Credit: _____

Contact Name: _____

Email Address: _____

Phone Number: _____

Billing Address: _____

Name on Card: _____

Visa **MasterCard** **American Express**

Card Number: _____ ***Security Code:** _____

Zip Code: _____ **Exp. (MM/YY):** ____ / ____

Signature: _____

**VISA & MC is a 3-4-digit code on the back of card; AMEX is a 4-digit code on front of card*

Check this box to opt in to the Auto Pay Program

Opting in authorizes Pacific Stock Transfer to securely store the enclosed credit card information on file and automatically charge the card, on or about the 15th day of each month, to pay Monthly Fees. A 10% discount is applied to the Monthly Fee, as long as the account receivable is under the \$2,500.00 credit limit.

WIRE TRANSFER INFORMATION

Domestic & International Wires (US DOLLARS ONLY)

Summit Community Bank
251 West Lee Highway
Warrenton, VA 20186
1 (540) 347-7779

Account: Pacific Stock Transfer
Routing #: 052202225
Account #: 11289279
Address: PO Box 256, Sperryville, VA 22740

Once the wire transfer is initiated, please email or fax this form with your contact information and wire details to Pacific Stock Transfer. Failure to do so may cause significant delays in the funds being applied to the account.