



Recurring Credit Card Payment Authorization Form

Instructions: Complete form
Fax to 714-242-9030 **OR**
Scan and email to accounting@InHouseUSA.com

Check one: **Visa** **MC** **Discover** **AMEX**

Credit Number:

Expires: (XX XX) **Month:** **Year:**

Name as it appears:

Company Name:

(if applicable)

Billing address:

City: **State:** **Zip:**

Appraiser/AMC: **Lender:**

Per Appraisal Fee:

Authorization:

I hereby authorize InHouse, Inc. to charge the credit card indicated above in accordance to the terms of our Connexions Service Provider Agreement. I agree to the charge per appraisal order received through Connexions as defined in Section 5 (Fees/Payment of Fees) of the Connexions Service Provider Agreement. I acknowledge and agree that this is a recurring charge that will be made monthly per the terms of our Connexions Service Provider Agreement. To terminate the recurring billing process, I must cancel this Authorization in writing and I understand that by doing so I will have also terminated the Connexions Service Provider Agreement. I guarantee and warrant that I am the legal cardholder for this credit card, and that I am legally authorized to enter into this Agreement with InHouse, Inc.

Signature **Date:**