A CORPORATE HOUSING

CREDIT/DEBIT CARD AUTHORIZATION - ADDITIONS AND INCIDENTALS

I hereby authorize Apartment Hunters, Inc. to charge the debit card / credit card listed below for charges to be incurred additions and incidentals with AHI Corporate Housing.



Card Number:		_Exp. Date:	
Cardholder's Name:		_CVV:	
Billing Address:	_City:	_State:	Zip:

A I agree that the debit card / credit card may be used for additions that include, but not limited to, furniture, electronics, and housewares.

A l agree that the debit card / credit card may be used for incidentals to include, but not limited to, premium cable, long distance, and maid service.

In addition, upon execution of the "Lease Agreement", the debit card / credit card may be used for charges not otherwise paid (including, but not limited to cancellation fees, early termination fees, missing furniture or housewares items, and damages beyond normal wear and tear.)

I agree to be personally responsible in the event that the indicated person, company, or association fails to pay any or all of these charges. Rents, late fees, and other fees unpaid on or after the tenth day of the month will be automatically charged to this credit card.

I represent that I have the authority to execute this debit card / credit card authorization form and agree that this authorization is effective today and is valid until the account is paid in full. I understand and consent to the use of my debit card / credit card without my original signature on the charge slip and that a photocopy, fax copy, or scan of this agreement serves as an original.

Cardholder's Signature:	Date:	

PLEASE NOTE: We authorize credit card payments to make sure the accounts are valid and will accept the charge equal to the amount due at move-in. We only complete the charge if a reservation request is accepted.