

Lantern Therapy Services, LTD



Credit Card Recurring Payment Authorization Form

Schedule your payments to be automatically charged to your credit card.

I _____ authorize Lantern Therapy Services, LTD to charge my credit card indicated below for payment of counseling fees.

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: ___ Visa ___ Mastercard ___ Amex ___ Discover
Cardholder Name _____
Account Number _____
Expiration Date _____
CVV _____

Signature _____

Date _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I understand that the authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization. This payment authorization is the the type of bill indicated above. I certify that I am an authorized user of this credit card and that I will not dispute the scheduled payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.

457 Coventry Lane Suite 129A, Crystal Lake, IL 60014-3106

Phone: 815-503-9018 Fax: 779-423-0778