



Cardholder and Payment Information (Please Print)

Circle One: New Account | Update | Cancellation

Name Of Person Authorizing Payment		
Cardholder Name (Exactly as it appears on credit card)		
Billing Address		
Billing City	Billing State	Billing Zip Code
Billing Phone Number	First Monthly Charge \$	Reoccurring Monthly Charge \$

Credit Card Type (please select one)	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Amex				
Expiration Date MM/YY	/ VID Code/3-digit code on back				
Credit Card Number: Visa/Mastercard	<table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
Amex Expiration Date MM/YY	/ VID Code/4-digit code on front				
Amex Card Number	<table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

By completing and executing this form, the cardholder acknowledges and agrees the Nusani Coporation (hereafter "Company") is authorized as the authorization date set forth below and subject to the terms and conditions set forth below, to charge the credit card, debit card, charge card or other payment card (each referred to herein as "credit card", specified above for amounts billed to the accountholder or the cardholder specified above for services rendered.

Company will send accountholder or cardholder an invoice for services rendered. Company will charge the above credit card for the amount specified in the invoice on the date of invoice. The account/holder/cardholder should ensure such charge will not cause the credit card account to exceed any established credit limits or available balances as on the date of charge. There will be a \$25.00 penalty for any rejected charge pursuant to this authorization. Cardholder acknowledges that they will continue to be liable for any such rejected or any unpaid charges including all penalties. Cardholder further authorizes Company to initiate a charge of credit as necessary to correct any prior overpayment or underpayment of any invoice or any other charge or credit effected under this or prior authorizations(s). Company and cardholder further acknowledge that if payment authorization is for a recurring charge, then Company will inform cardholder of any variances in the recurring amount. Each charge will appear as a payment on the next invoice sent to accountholder/cardholder after the charge date. Recurring charges will begin with the first invoice we send the accountholder/cardholder after we receive and process this form.

To Update/Cancel this above credit card information, please execute this form and check "Update" information or "Cancel authorization" and fax back to the number provided below. This authorization shall remain in effect until Nusani Corporation receives a new form requesting an update or cancellation and Nusani Corporation has had time to clear any arrears and act on the authorization. Cardholder will continue to be liable for any invoices due and pending as of such termination. Cardholder is responsible for informing Company of any changes in the above information.

If you have any questions on billing or credit card charges contact Nusani Corporation P.O. Box 401360, Las Vegas Nevada 89140. Tel: 855.687.2644 F: 717.307-3438

Signature Of Card Holder:
Authorization Date: