

**AUTOMATIC DEBIT / CREDIT CARD AUTHORIZATION
MULITPLE LISTING SERVICE, INC.**

I, _____, broker of record for the firm,
_____, authorize the Multiple Listing Service to keep the following credit card on file and to charge this card on a monthly basis for the total amount due of my MLS account.

I understand that I will be invoiced on the first (1st) of each month and that my card will be charged between the twenty-fifth (25th) and the twenty-eighth (28th) of the same month. Should I have a dispute for any amount listed on my invoice, it must be logged with the MLS office prior to the twenty-fifth (25th) to affect a change in the amount charged.

This authorization to charge my debit / credit card will remain in effect until it is rescinded by me, in writing, to the MLS office. Should my card become lost/stolen/or inactive I will notify the MLS office immediately.

Should a charge be declined by my banking institution, I understand that a \$10.00 processing fee will be added to my invoice and this authorization will become null and void.

Credit Card #: _____ CVV # _____

Expiration Date: ____ / ____ Billing Zip Code: _____

Name as it Appears on Card: _____

Card Owner Signature: _____

E-Mail Address: _____ Phone #: (____) ____ - _____

Broker Signature: _____ Date: ____ / ____ / ____

