GEORGIAN GREEN STUDENT RESIDENCE 140 Bell Farm Road, Barrie, ON, L4M 5K5

I ______, on behalf of (tenant's name) ______ authorize GEORGIAN GREEN STUDENT RESIDENCE to make charges to my credit card account, as provided on this form, on or after ______, 20___, for the payment(s) plus the additional credit card fee(s) for the following item(s) as indicated below:

\$750.00 rental amount:

□ \$775.00 = \$750.00 first rental deposit payment + \$25.00 credit card fee.

- □ \$775.00 = \$750.00 second rental deposit payment + \$25.00 credit card fee.
- □ \$775.00 = \$750.00 (name month) _____ rent payment + \$25.00 credit card fee.

\$575.00 rental amount:

- \Box \$600.00 = \$575.00 first rental deposit payment + \$25.00 credit card fee.
- \Box \$600.00 = \$575.00 second rental deposit payment + \$25.00 credit card fee.
- □ \$600.00 = \$575.00 (name month) _____ rent payment + \$25.00 credit card fee.

Mattress Cover:

□ \$50.00 = mattress cover purchase fee.

Parking:

 \Box \$335.00 = \$320.00 for eight months parking payment + \$15.00 credit card fee.

□ \$495.00 = \$480.00 for twelve months parking payment + \$15.00 credit card fee.

Billing Address			
Telephone #			
City/Prov/Country			
Email			
Account type:		□ MasterCard	
Cardholder Name:			
Credit card#:			
Expiry date:	<u> </u>		
SIGNATURE			
DATE			

I authorize the above name business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services describe above, for the amount indicated above only, and is **valid for one time use only**. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.