

CREDIT CARD AUTHORIZATION FORM

I, _____ (Credit Card Owner), hereby authorize SafeSoft Solutions Inc. to keep the payment method below on file and to use this method to automatically pay for all services and monthly recurring charges under the SafeSoft customer service agreement and order agreement and any other services added and/or activated via the customer admin page. I have read, understood and agree to comply with SafeSoft's customer service agreement, including and without limitation all refund policies detailed therein.

CUSTOMER INFORMATION

Company: _____			
Full Name: _____			Phone: _____
E-Mail: _____			Fax: _____
Billing Address: _____			
City: _____		State: _____	
Country: _____		Zip Code: _____	
Credit Card Type:	MasterCard	Visa	American Express Discover
Name as it Appears on Card: _____			
Credit Card Number:	_____ - _____ - _____ - _____	Phone:	_____
Expiration Date:	_____	CVV*:	_____

*CVV is the last 3 digits on the back of your credit card. For AMEX, it is the 4 digit code on the front of the card.

PAYMENT TERMS

Automatic Renewal: Customer hereby authorizes SafeSoft to charge the primary credit card(s) listed herein, in the amount(s) specified for all initial and future services. Customer will be charged for any and all services initially selected in the service order agreement, and for any additional services activated via the customer admin page. Customer agrees to be bound by SafeSoft policies, billing terms, conditions and any and all auto-renewal terms consistent with the customer service agreement. The credit card listed herein will be charged consistent with the rate(s) for the respective services and their respective auto-renewal terms, if any. Customer is aware that they must pre-pay for service and in order for SafeSoft to provide continuous service, customer will be automatically charged per the renewal date of the respective service provided, consistent with the *Customer Service Agreement, Service Order Agreement and any other attachments thereto.*

Cancellation & Refund Policy: Customer must comply with all cancellation terms and provide SafeSoft with written notice of its intent to cancel at least **30 Days** prior to the monthly anniversary date of the respective activated seats. For example and for purposes of clarification, if customer has activated 5 Seats on July 20th of the month then customer must give notice no later than August 20th, in order to avoid auto-renewal on September 20th. All cancellation notices must be given in writing by fax with confirmation receipt (888-401-7809), e-mail with delivery receipt (help@safesoft.io) or certified mail (20950 Warner Center Lane, Building A, Woodland Hills, CA 91367) as detailed in the customer service agreement.

By signing, I personally guarantee this order in its entirety. I am an authorized signer on this credit card account. I furthermore understand that all charges made using this credit card are final and non refundable/non returnable. Accordingly, I agree that should I ask my card issuer to exercise any chargeback right it may have against SafeSoft then SafeSoft shall immediately revoke access to services and will retain the right to invoice me (the customer) for the full disputed amount regardless of the outcome of this right, and will be entitled to such sum within ten days of invoicing.

Signature: _____ **Date:** _____

PLEASE FILL OUT, EMAIL or Post Master