



Credit Card Authorization Form

HHG Order Number: _____ Date: _____

Shipper's Name: _____ Load Date: _____

Home Phone Number: _____ Business Phone Number: _____

Cardholder's Name: _____ Phone Number: _____

Cardholder's Billing Address: _____ Expiration Date: _____

(Circle Appropriate One)
MasterCard / Visa / _____ or _____
American Express Card Number: _____ - _____ - _____

Authorization Number: _____ Authorization Date: _____

Agency Contact Person: _____ Agency No.: _____

I authorize United Van Lines to charge the above-referenced credit card account for the transportation and related charges on the household goods move referenced above. I understand that the amount will be charged to my credit card account within approximately 48 hours of the load date. The amount charged is based on a (check one):

Price of \$ _____, which is the amount of the binding estimate and based on the services specified. Payment for any services requested and performed which were not included in the estimate will be due when services are performed.

Price of \$ _____, which is 110% of the estimate, provided by Federal Regulations. The final cost of the move will be based on actual transportation and related services performed. If the actual cost is less than 110% of the estimate, the difference will be credited to the credit card account referenced above. If the actual cost exceeds 110% of the estimate, the difference may be paid at delivery or will be invoiced to the shipper and is due 30 days from delivery.

Cardholder Signature _____ Date

Additional Charges Authorized:
(sign after additional services are authorized or are required to complete delivery)

Price of \$ _____, which is the amount of additional moving services requested or performed out of necessity in addition to the estimate. By signing below, the cardholder authorizes the costs for additional services to be charged to the above credit card account.

Cardholder Signature _____ Date