University of San Francisco | Accounting & Business Services

Credit Card Payment Authorization Form

INSTRUCTIONS 1. This form must be printed and accompanied by a DDR 2. To protect the cardholder's information, please do not email or fax this form to ABS it is suggested that this form is dropped off to the ABS office, Attn: Sandy Verdier, LMN 3rd floor 3. ** Please redact credit card number on all copies except on original ** **CONTACT INFORMATION Contact Name** Department **Email Address** Location Phone **Business Purpose** CARDHOLDER INFORMATION Method of Collection **Phone Order** In Person Other Credit Card Type Visa MasterCard Discover **American Express** Name Street Address/City/State/Zip Code Cardholder Email Address Credit Card Number (Please Write in manually) Amount **Expiration Date** Cardholder Signature (If cardholder is present) Date Collected by USF Staff Member (Print Name) Staff Member Signature Date FOR INTERNAL ABS USE ONLY Credit card number and expiration date will be redacted after the transaction is processed in CASHNet. Prcessed by ABS Staff **Confirmation Number** Date