Please Fax this completed Form back to:

eFAX # 610-956-3040

APPLICATION FOR CREDIT CARD PROCESSING

COMPANY INFORMATION				
Name of Company:				
Entity Type: Individual Government Agency Corporation Partnership Non-Profit				
Date of Incorporation: Corp. in the State of: Fed Tax ID#:				
NAME OF OFFICER OF COMPANY TITLE/POSITION SOCIAL SECURITY #				
CREDIT CARD INFORMATION				
Type of Card: ☐VISA ☐MASTERCARD ☐AMERICAN EXPRESS ☐ DISCOVER				
Account #:		Expiration Date	e: CI	
Name on Card:		Issuing Bank: _	(3 Digit (Code on back of card)
Billing Address of Card:				
Ship to Address:			State	Zip code
(if other than billing)	Street	City	State	Zip code
AGREEMENT				
I, the undersigned, authorize MkMx Interactive Designs, Inc. DBA "MkMx Computer Solutions", to obtain any information needed regarding the statements made herein and to charge my credit card the below noted amount, or any future amount (*) which I may verbally authorize. This application remains property of MkMx Computer Solutions. All statements made on this application are made for the purposes of processing my credit card and establishing my account with MkMx. I understand that in considering this application, MkMx Computer Solutions will rely on the statements made herein. I have reviewed the information contained in this application, and I affirm that the above statements are accurate and complete, and are made to allow MkMx Computer Solutions the ability to process my credit card order. I warrant that no information has been withheld that would be material in the processing of this application.				
Authorized Card Users Name:				
Authorized Card Users Signature:				
Total Amount to be charged: \$ Invoice #				
\square *I Authorize this agreement to be used as a "BLANKET CERTIFICATE" for future purchases I may make with				
this credit card through MkMx Interactive Designs, Inc. (DBA "MkMx Computer Solutions".)				
** Applicants signature above attests to financial responsibility and willingness to pay MkMx Computer Solutions invoices according to our standard terms and conditions should the credit card company not pay for any reason whatsoever. Invoices are due and payable upon receipt unless otherwise agreed to in writing. Any outstanding balance left unpaid 20 days from the date of invoice will be subject to a finance charge of 2% per month of such balance until paid in full. The applicant also agrees to pay any other expenses incurred by MkMx with regard to the collection of this or any other future invoice including reasonable attorney fee's if so needed.				