The cardholder hereby authorizes the following estimated, additional moving/supplemental expenses. The actual moving expenses are the final audited costs of all services performed, including the original services requested and additional moving/supplemental services approved or requested by cardholder or otherwise required out of necessity. In the event that the final audited costs are in excess of the estimates, the cardholder shall be responsible for payment of the excess. In the event that the final audited costs are less than the estimates, which are charged to the cardholder's account, the cardholder shall be entitled to a refund.

MAYFLOWER TRANSIT LLC. - CREDIT CARD AUTHORIZATION FORM

SELECT ONE:	MasterCard/Visa	DISCOVER	_AMERICAN EXPRESS	•
Today's Date: _	Order #:		Estimate compl	eted by:
Cardholder's Nar	me:			Agent #:
Billing Address:		City, State and Zip Code:		
Card Number: _		Sec	urity Code	Expiration Date:
Estimated Load I	Date:	Business Pho	ne:	Home Phone:
Non-BINDING I	ESTIMATE:			
Estimate + 10% o	of total: \$			
BINDING ESTI	MATE:			
Total binding esti	mated charges: \$			
Cardholder sign	ature:		Date: _	
	Note to Agency: Ple	ease obtain a separ	ate authorization for a	uto shipments.
VEHICLE TRA	NSPORT:			
Order #:				
Estimated Cost of \$	f Service: Cardhol	,	ign and Date)	
Note to	o Agency: Please obtain a	separate authoriza	tion for additional mov	ving/supplemental expenses
ADDITIONAL S	ERVICES: Description	:		
the household good				e transportation and related charges on ged to my credit card account within
	ng Expenses: (oving expenses (total costs subject		ture: (Sign and Dat	te)