



Date: _____

This document hereby authorizes American Transportation Services, LLC (ATS) to charge the credit card listed below for services rendered**. Invoices will be printed and paid automatically. Paid receipts will be forwarded accordingly along with the appropriate reference number for your credit card records. (ATS accepts **Visa, MasterCard, American Express and Discover**)

Please provide the following information:

Company Name: _____
PLEASE PRINT THE NAME OF THE COMPANY THE PERMITS ARE BEING ORDERED FOR

Email/Fax For Receipts: _____

Telephone: _____

To Be Kept On File Replacing Existing Card On File One Time Charge Only

Pay Invoice -- Invoice # _____

Card Type: Visa MasterCard American Express Discover

Card Number: _____

Expiration Date: _____

3 Digit Security Code (4 Digit Code For Amex Only): _____

Cardholder's Name: _____
NAME/COMPANY NAME AS IT APPEARS ON THE CARD (PLEASE PRINT)

Cardholder Address: _____

Signature of Cardholder: _____

Order ID: _____
OFFICE USE ONLY

Please fax this form to **1-866-682-5143**

Thank you for choosing American Transportation Services for all your permitting needs!

For standard orders, a pre-authorization on your credit card will be obtained prior to processing your permit order. For high dollar orders, we reserve the right to make a prepayment on your credit card. Any declined pre-authorizations / pre-charges will delay the processing of your order. **There will be no exceptions to this policy.**



PERMIT ACCURACY IS DRIVER'S RESPONSIBILITY. ALL FEES PREPAID. THE PERMITEE SHALL INDEMNIFY AND SAVE HARMLESS AMERICAN TRANSPORTATION SERVICES, LLC AND THEIR EMPLOYEES FROM ANY AND ALL SUITS, CLAIMS AND DAMAGES OR EVERY KIND ARISING OUT OF, UNDER OR BY REASON OF THIS PERMIT, OR FROM OPERATIONS COVERED BY THIS PERMIT