

Credit Card Authorization Form for Recurring Payments

Use this **printable credit card authorization form** sample to securely set up recurring payments. It simplifies the process of obtaining customer consent for automatic charges. This form ensures clear communication and compliance with payment authorization standards.

Cardholder Name (as it appears on card)

Billing Address

Email Address

Credit Card Type

Visa, MasterCard, Amex, etc.

Credit Card Number

Expiration Date (MM/YY)

MM/YY

CVV

Merchant/Company Name

Recurring Payment Amount (USD)

Recurring Payment Date (e.g., 1st of every month)

e.g., 15th of each month

Start Date

End Date or "Until cancelled"

MM/DD/YYYY or 'Until cancelled'

I authorize [Merchant/Company Name] to automatically charge the above credit card for the recurring amount and frequency specified. I understand that this authorization will remain in effect until I notify the company in writing to terminate the authorization.

Cardholder Signature

Date

Note: Please keep a copy of this form for your records. Do not send this form by email unless it is encrypted.

[Print Form](#)