

**Damage Deposit/Credit Card Authorization**

As with most rentals, Custom Linens needs to have a credit card authorization to charge for excessive cleaning, permanently damaged/non-returned items or unpaid balances. Custom Linens will notify the lessee of any excessive cleaning, permanently damaged/ non-returned items or unpaid balances and charge the card listed on this form.

A \$1.00 temporary authorization will be charged on any card that is not used for payment to validate the credit card information.

Credit Card on file must belong to whomever signs the contract.

**Credit Card Authorization:** I have provided my credit card information below and authorize its use to cover any damages, lost items or unpaid balances associated with the listed invoice. **By signing this form, I understand that I may be charged for damaged or lost items that occur while in my possession.**

**Credit Card Type:**

**Credit Card Number:**

**Expiration Date:**

**Name on Credit Card:**

**Billing Address &  
Zip Code:**

**CVVC2/CVC Code**

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\_\_\_\_\_  
Name on Card (Printed)

\_\_\_\_\_  
Signature on Card

\_\_\_\_\_  
Today's Date

\_\_\_\_\_  
Event Date

\_\_\_\_\_  
Invoice Number

\*Any hand written additions, or additions without approval of Custom Linen Rentals will not be recognized as part of the contract. If there are any discrepancies or questions, please contact Custom Linen Rentals.