Date: _____/_____/_____

I _____ authorize Insynq, LLC to charge my credit/debit card listed below, starting on the date services are first requested and on the 1st day of the month pursuant to the terms of the Member Order Form (including any amendments for additional member orders in accordance with Insynq's Application Hosting Services Agreement).

Services rendered may include some or all of the following service options:

Virtual Desktop(s)
Application(s) Hosting
Data Storage
Custom Services
Offsite Backup(s)
Software Sales
Consulting Fees

Third Party Application(s) Integration
Third Party Hosting/Licensing Fees and
Surcharges Setup and Modification Fees
Data Returns - Service, Shipping & Storage Device
Application Testing Fees
Tax Where Applicable
Other New Services Added From Time to Time

Credit Card Information:

Name as it appears on the Card: _____

□   As the Individual card holder, I hereby authorize this card to be used for the deposit required.
□   As the company representative, I hereby authorize this card to be used for the deposit required. Card

Type: □ VISA   □ MASTERCARD   □ DISCOVER   □ AMERICAN EXPRESS

Credit Card Number: _____-_____-_____-_____   Expiration Date: _____/____

Security (CVV) Code (Visa & MC = 3 digits, Amex = 4 digits): _____

Credit / Debit Card Billing Address: Street: _____

City: _____State:_____Zip Code: _____

I _____ hereby authorize this card to be charged for service and/or final payment, until Insynq, LLC has been notified of cancellation by sending written notice by email or fax.

_____   _____
Cardholder/Company Rep. Name Printed   Company Name

_____   _____
Signature   Date

_____   _____
Billing Email Address   Billing Phone Number

This Authorization must be faxed to 888-774-7507 or
Emailed to: billing@insynq.com

Payment and orders cannot be placed until the
completed billing form is received. Thank you.