



GENERAL  
**BILLING SOLUTIONS INC**

**Credit Card Authorization Fax Sheet**

This payment will show as paid to "General Billing"  
on your next credit card statement.

**Authorized Payee: General Credit Services Inc**

General Credit Services Account # : \_\_\_\_\_

Total Payment Amount: \$ \_\_\_\_\_ + \$2.00 (fee) = \$ \_\_\_\_\_

Card Type: (Visa/MasterCard) \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Card Holder Name: \_\_\_\_\_

Card Holder Address: \_\_\_\_\_

\_\_\_\_\_

Card Holder Phone Number: \_\_\_\_\_

Card Holder Signature: \_\_\_\_\_

**Fax this completed sheet to 604-688-6017  
for immediate processing**

General BSI use ONLY: Approved \_\_\_\_\_ Date: \_\_\_\_\_ Auth# \_\_\_\_\_

Payment Management Services are provided by  
General Billing Solutions Inc  
303 – 10187 104<sup>th</sup> Street, Edmonton, Alberta, T5J 0Z9