



**Bell Media Credit Card Authorization Agreement**  
**2019 Fort St. John Trade Show**

Client Name: \_\_\_\_\_

This agreement serves as authorization for Bell Media to charge your credit card as indicated below:

Full Booth Amount  Balance of Deposit for Returning Vendor   
50% Booth Deposit  Amount: \_\_\_\_\_  
Amount: \_\_\_\_\_ Date of Payment: \_\_\_\_\_  
Invoice #: TBD  
Date of Payment: \_\_\_\_\_

*\*\*The full booth amount must be paid if you are a new vendor for 2019. Returning vendors from 2018 have the option of paying 50% with their application and the balance due March 1, 2019 or they can pay the full amount with application.*

**Credit Card Information**

Card Type: Visa, Mastercard, or Amex: \_\_\_\_\_  
Last 4 digits of the credit card number \_\_\_\_\_  
Expiration Date: \_\_\_\_\_  
Card Holder Name: \_\_\_\_\_  
Card Holder Phone Number: \_\_\_\_\_

***\*\*For security reasons we will call you to obtain the full credit card number as well as the CVV***

**Authorization Details**

Name of the authorized signer: \_\_\_\_\_  
Title of the authorized signer: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Credit cards forms can be emailed directly to [Christina.hogarth@bellmedia.ca](mailto:Christina.hogarth@bellmedia.ca). Call 250-785-6634 with any questions.