

## **PAYMENT AUTHORIZATION**

Client Name_			

I authorize Golden Heart Senior Care of Summerlin ("Golden Heart"), to process payment on a weekly basis for services rendered. I understand and accept the following conditions:

- 1. No deposit is required. A "voided" check or credit card must be placed on file to facilitate payment if payment is not made within the period outlined in this agreement. Client consents to allowing Golden Heart to charge their credit card or make payment via E-Check in such circumstances, even if you are paying by check.
- 2. Golden Heart will charge my credit card or withdraw funds via ACH Debit/Electronic Funds Withdrawal ("E-Check") for services rendered. The charge will occur within three calendar days after the end of the weekly cycle. There is a 3% surcharge on credit/debit card charges.
- 3. Payments not made within 3 days of financial institution rejection may incur a 5% penalty. An additional 5% penalty may occur for each seven (7) days late.
- 4. I am responsible for any fees incurred by Golden Heart because of my financial institution's rejection of my credit card or bank account.
- 5. I authorize Golden Heart to process entries to my bank account for home care services provided. I understand that this authority will remain in effect until I provide seven (7) days prior notification to terminate the authorization.

Payment Method:	□Iw	ill mail a ch	eck	☐ Charge	my cree	dit card		Process an l	E-Check	
Invoice Delivery Method	d:		Mail		□ E-	-Mail				
Payer's Name:									<del> </del>	
Payer's Relationship to	Client:								· · · · · · · · · · · · · · · · · · ·	
Payer's Email:									· · · · · · · · · · · · · · · · · · ·	
Credit Card Informat	ion:									
Name EXACTLY as it	appears	on the card (	PRINT	):						
Credit Card Number: _										
Type of card: VISA MC AMEX Expirat					te:	: Security Code:				
Credit Card Billing Add	dress (P	lease Print):								
Street:				City:				State:		
Zip Code:				Telepho	one: (	)				
*******	*****	*****	*****	******	*****	*****	****	******	*****	
E-Check Information	:						(Att	ach Voided	Check Here)	
Bank Name:					Type of Account: Checking Savings					
Bank Routing Number					Account Number					
Signature of Account Holder:					Date					

Copy to Client and File Updated January 25, 2024