

# THE | VIK

## CREDIT CARD AUTHORIZATION FORM

**PLEASE READ THIS BEFORE YOU CONTINUE:** FORM MUST BE COMPLETED IN FULL, SIGNED BY AN AUTHORIZED USER OF THE CREDIT CARD, ALONG WITH **A CLEAR COPY OF THE CREDIT CARD AND AUTHORIZED USER DRIVER'S LICENSE OR PASSPORT PAGE SHOWING SIGNATURE AND PICTURE**, FAXED TO **(702) 437-2041**, OR EMAILED TO [thevik@kampamanagement.com](mailto:thevik@kampamanagement.com) AND RECEIVED BY LA FIESTA LLC DBA THE VIK BEFORE ANY PAYMENT CAN BE MADE. IF YOU FAIL TO COMPLY WITH THESE REQUIREMENTS WE WILL NOT BE ABLE TO PROCESS YOUR PAYMENT.

**BY EXECUTING THIS AGREEMENT UNCONDITIONALLY**

\_\_\_\_\_  
(NAME AS IT APPEARS ON CREDIT CARD)

**AUTHORIZES LA FIESTA APARTMENT HOMES LLC, DBA THE VIK TO CHARGE THE FOLLOWING CREDIT CARD:**

**CREDIT CARD TYPE:** (Circle One)



CREDIT CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ CVV Code: \_\_\_\_\_ (Example below - Back of Card)

FOR A ONE TIME AMOUNT OF: \$ \_\_\_\_\_  Recurring Monthly Lease Charges on 1<sup>st</sup> / 2<sup>nd</sup> / 3<sup>rd</sup>

**CARDHOLDER'S BILLING ADDRESS (Required):**

STREET ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

PROVINCE: \_\_\_\_\_ COUNTRY: \_\_\_\_\_

**BILLING:** AREA CODE AND TELEPHONE No.: \_\_\_\_\_

\_\_\_\_\_  
CARDHOLDER AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

I CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION MADE IN THE AGREEMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I ALSO CERTIFY THAT I AM AUTHORIZED TO EFFECT CHARGES TO THE ABOVE CREDIT CARD NUMBER. IN THE CASE OF ANY ISSUES OR DISPUTES CONCERNING THIS TRANSACTION I WILL NOTIFY LA FIESTA LLC PROMPTLY TO RECTIFY THE SITUATION PRIOR TO NOTIFYING MY CREDIT CARD COMPANY.

**APPLICABLE FEES:** DEBIT CARD (\$3.95 FEE), VISA/MASTERCARD/DISCOVER (2.2% FEE), AMERICAN EXPRESS (3% FEE). FEES ARE CHARGED BY 3<sup>RD</sup> PARTY MERCHANT SERVICER, FEE IS EXACT COST OF ACCEPTANCE BY SERVICER, NO PART OF FEE IS PAID TO LA FIESTA APARTMENT HOMES, LLC, DBA THE VIK.

