



Recurring Payments Authorization Form

PARTY SERVICES INC. Tel. (718) 787-4477 Fax. (718) 787-4480

This recurring payment form, gives the authorization to the merchant business name: "Party Services Inc.", to frequently collect future payments to close an outstanding balance due, owed by the person or business account holders name stated in this form. This agreement payment form, will be remaining active and effective for the life of this account until it's terminate and no unpaid balance left on it. This account and this payment agreement will be remaining effective until we, are the business "Party Services Inc." will receive our equipment, undamaged and in working condition and no balance due invoices left unpaid.

Account holder needs to fill out all required fields below, sign it & send it back to us asap, via file uploader in our website or email to: billing@CelebrationEntertainment.com or fax to: (718) 787-4480.

A. Account Holder's Information

Account holder's name:	Business name:	Phone#
_____	_____	_____
Service/Delivery location address:	Apt, Fl, Suit.	(Your phone number will be your account number).
_____	_____	_____
City:	State:	Zip code:
_____	_____	_____
Email: _____		

B. Recurring Information and Payments.

1. Recurring payments authorization effective start date _____ for all future orders.
2. Frequency payments of \$ _____ on every 1st of each Year, Quarter, Month, Week, Day, for the equipment extension holding period.
3. By checking the box "Yes", i am the account holder principal, authorize, the business merchant "Party Services Inc." to accept anyone who represent me or work under my business, to grand the option to place future orders on behalf of my name under this account agreement, such as: partners, colleagues, employees, business managers, friends, family members, they will have the permission to place an orders by phone or emails and my account will have the responsible to pay for these orders. YES | NO
4. \$ _____ security deposit was collected initially on the account opening, for an additional security payment.
5. **To terminate this account agreement, account holder only, needs to provide us a written termination letter to end the service, sent to us via email or mail only. Account will be remain open until all equipment, needs to be returned to us or picked up by us and need to be found when returned, in good, working condition, otherwise, we will use, partial or all the security deposit or even to charge more on top of the this deposit to satisfied the account remaining balance due.**

** Be advised that our price for helium supply, unfortunately, can not be locked to our customers. Prices could be change at any time in the nearest future, that's means that you could be paying more compared to what you pay now. Because helium gas price market movement and price changes is out of our control, inventory supply and market prices controlled by the biggest major gas and supplies companies.

C. Account Payment Information

Card holder's name (as shown on credit card) or Bank account name:		Bank routing#
Credit card# or Bank account#	Expires: (mm/yyyy)	CVV#
Billing street address:		Apt, Fl, Suit.
City:	State:	Zip code

Signature >> X _____

I am the person name signed above, certify that all my information are true and correct. I understand that this document will authorize the business merchant name "Party Services inc.", to automatically charge my above payment information, for all services and future orders provided for my personal use or for a company i represent. To satisfy the account all balance due payments. I also will be responsible, to notify Party Services Inc. for any future changes or update for my payment information otherwise I will be charge a penalty fee. I also agree to Party Services inc." terms of services that can be fully reviewed at any time at the company website link: (<https://celebrationentertainment.com/terms-of-service/>).