



The iNet Group

Automatic Credit Card Billing Authorization Agreement

For your convenience, **THE INET GROUP** offers automatic credit card billing by using your Visa or Master Card.

To have your current bill(s) deducted from your credit card account, simply complete this form and return it to us. Payments will be withdrawn from your account on the 1st of each month or by the payment due date on your invoice(s).

You may at any time discontinue this program. Please contact us to advise us that you wish to cancel the automatic credit card billing plan.

The automatic credit card billing will terminate at the expiration date of your credit card. A renewal form must then be re-submitted and signed in order to continue this plan. Upon receipt of this form, all current bills in your account will be charged to your credit card beginning with your current invoice(s).

If you wish to cancel the automatic credit card billing, you may notify us either by calling 1.800.738.1740 or writing to the address below. You must notify us at least 7 business days prior to the scheduled date of the transfer.

Please fax this form to:

1.305.574.2762

Or mail to:

The iNet Group
20801 Biscayne Boulevard
4th Floor Suite 403
Aventura, FL 33180-1423

Please Select Credit Card (select one): () Visa () Master Card		
Company:		
Name on Card:		
Account Number:		
Expiration Date:	CID:	
Billing address:		
City:	State:	Zip:
Phone:		
Signature:	Date:	

I authorize the iNet Group to initiate charges to the credit card account noted, in payment of services received.

**I accept and agree to the terms and conditions of the iNet Group "Automatic Credit Card Billing Authorization Agreement".
By receiving services from the iNet Group you also accept and agree to the terms and conditions of the iNet Group "Service Agreement".**