



AGC
WEST TEXAS CHAPTER
THE CONSTRUCTION ASSOCIATION

Credit Card Authorization

Authorization to West Texas Chapter AGC, Inc. to process credit card payment for the invoices/services provided. Dues to Associate Members are invoice quarterly or annually as preferred by the customer.

Please complete and sign this form.

West Texas AGC Customer Name: _____

Customer Name as shown on credit card: _____

Credit Card: MasterCard / VISA / Discover / American Express

Card # _____ - _____ - _____ - _____

Security Code # _____

Quarterly Amount \$ _____

Expiration Date: Month _____ Year _____

Acknowledgement:

My signature authorizes, the West Texas Chapter, AGC, Inc. to set up re-occurring charges for the dues and services on the Associate Membership as stated in the customer name.

Signature

Date

Name Printed

- Annual Dues processed from date of initial application for a period of 12 months.
- Quarterly Dues are invoiced the 1st of January, April, July and October. CC processed the 10th.

Please complete and return the form to chughes@wtagc.org

3125 S. 27th St., Ste. A, Abilene, TX 79605
Phone 325.676.7447
chughes@wtagc.org

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