



**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 and annually for Professional Service Members.

Please complete and sign this form.

West Texas AGC Customer Name: \_\_\_\_\_

Name as shown on credit card: \_\_\_\_\_

Credit Card: MasterCard / VISA / Discover / American Express

Card # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Security Code # \_\_\_\_\_

Expiration Date: Month \_\_\_\_\_ Year \_\_\_\_\_

Quarterly Amount \$ \_\_\_\_\_ Annual Amount \$ \_\_\_\_\_

### *Acknowledgement:*

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

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name Printed

- Annual Dues processed January 1<sup>st</sup> for membership from January - December.
- Quarterly Dues processed the 1<sup>st</sup> of January, April, July and October.

Please complete and return this form to [scotth@wtagc.org](mailto:scotth@wtagc.org)