



Dear taxpayer:

To enjoy the benefits offered by Direct Debit/Credit Card, complete the authorization located at the bottom and send it along with your Business Volume Declaration via email or by postal mail to: Autonomous Municipality of Caguas, Finance Department, PO Box 907, Caguas PR 00726.

## AUTHORIZATION FOR DIRECT DEBIT OR CREDIT CARD

Business Name:

\_\_\_\_\_Municipal License No.\_\_\_\_\_

Last four digits of SS Individual or Employer: \_\_\_\_\_ Payment Amount \_\_\_\_\_

This form is for setting up a direct debit and NOT for banking reference purposes. I authorize the AUTONOMOUS MUNICIPALITY OF CAGUAS to initiate a debit entry to my (or our) credit card with the mentioned financial institution for the total or partial payment for the MUNICIPAL LICENSE. If the charges are not processed successfully, the Municipality will contact you to choose an alternative payment method and date. I understand that failure to meet the new established deadline, will result in applicable late fees and interest charges.

| BANK ACCOUNT INFORMATION           |                        |  |
|------------------------------------|------------------------|--|
| Banking Institution                | Account Number:        |  |
| Account Type: Checking Saving      | Routing Number:        |  |
| Name: Signa                        | ture:                  |  |
| CREDIT CARD INFORMATION            |                        |  |
| Credit Card D Mastercard Visa AMEX | Discover Security Pin: |  |
| Credit Card Number:                | _ Expiration Date:     |  |
| Name on Credit Card:               | Signature:             |  |

This authorization will remain in effect until the Municipality processes the first or only payment of the Municipal License or until the Municipality receives written notification from me indicating that I am revoking it.

| Taxpayer's Signature: | Date: |  |
|-----------------------|-------|--|
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