



**FIRST BILLING AUTHORIZATION AGREEMENT FOR MONTHLY PARKING PERMIT**

I authorize Ampco System Parking, on behalf of the City of San Jose and the Mineta San Jose International Airport, to charge my accounts listed below in the order of priority that I have indicated for monthly parking privileges. I understand that if the primary account is declined, the secondary accounts will be charged until an authorization is obtained. I acknowledge that these transactions must comply with the provisions of U.S. law. Any changes to the information provided by the customer on this form must be submitted on a new authorization form. This authorization will remain in effect until I provide Ampco System Parking with a written notice of revocation.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone #: \_\_\_\_\_ Cell Phone #: \_\_\_\_\_

Location: \_\_\_\_\_ Parker #: \_\_\_\_\_

Signature: \_\_\_\_\_

---

**CREDIT CARD AUTHORIZATION**

*Please indicate your order of priority: Primary (P) Secondary (S)*

\_\_\_\_\_ Card Type \_\_\_\_\_ Account # \_\_\_\_\_ Exp Date \_\_\_\_\_  
Priority

\_\_\_\_\_ Card Type \_\_\_\_\_ Account # \_\_\_\_\_ Exp Date \_\_\_\_\_  
Priority

**ACH DEBIT AUTHORIZATION**

*ACH debit authorization must be either your last or your only option.*

\_\_\_\_\_ Name of Bank \_\_\_\_\_  
Priority

\_\_\_\_\_ Checking (or) \_\_\_\_\_ Savings

Bank Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

**To be completed by Ampco System Parking**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_