



# Check/Credit Card By Fax Payment Form

This form *MUST* be used for all Check By Fax payments!!

## FAX NUMBER: 800-640-1868

Please place your check or credit card info in the space below and fax it to  
**My Holiday Fair, LLC**

↓ Tape Check Here or Complete Credit Card Information ↓

1. Fill out your check clearly and completely (amount, date, payable to My Holiday Fair).
2. Tape a copy of your check to the space provided on this form.
3. Fax this form with your attached check (use the "fine quality" setting on your fax machine, if available).
4. Destroy your check or keep it on file for your records. My Holiday Fair does not need your original check. My Holiday Fair will create an ACH debit entry to your checking account from the fax copy of your check for payment. If a challenge occurs, you will be contacted by a representative from My Holiday Fair.
5. When paying by Credit Card, a fee of 3% of the total payment is required to process the credit card transaction.

**Thank you for your payment!**

Card Holder Name \_\_\_\_\_ Card Type (circle one) **VISA / MC / DISC / AMEX**

Card # \_\_\_\_\_ Exp Date \_\_\_\_\_ Security Code \_\_\_\_\_

↑ Tape Check Here or Complete Credit Card Information ↑

**Authorization Agreement for Pre-authorized Payments:**

**I hereby authorize My Holiday Fair to initiate an ACH debit entry to my checking account indicated and the depository named above to debit the same to such account. I understand that My Holiday Fair will keep a copy of my faxed check for their protection. I certify that the above information is accurate and complete. I will not My Holiday Fair legally liable for any lack of correctness on my part.**

Amount Authorized: \$	Date:																																								
Signature:	Phone #: (      )																																								
Name (please print):	Fax #: (      )																																								
Routing #: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center; width: 100px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> (1st set of numbers listed at the bottom of your check)																					Account #: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center; width: 100px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> (2nd set of numbers listed at the bottom of your check)																				

School Name: \_\_\_\_\_ Sales Rep: \_\_\_\_\_