

# PRESERVICE CREDIT CARD PAYMENTS



CONTACT NAME: \_\_\_\_\_ PHONE #: \_\_\_\_\_

SCHOOL DISTRICT/COMPANY: \_\_\_\_\_

DRIVERS/CLASS: *(Add Below)*

INVOICE# \_\_\_\_\_

EMAIL ADDRESS: *(For receipt)* \_\_\_\_\_

AMOUNT: \_\_\_\_\_

PRESERVICE -	\$156.00	(COST IS \$150 WHEN PAYING WITH CHECK/PO)
RECERT -	\$104.00	(COST IS \$100 WHEN PAYING WITH CHECK/PO)
VAN CERT -	\$88.50	(COST IS \$85 WHEN PAYING WITH CHECK/PO)
ADVANCE -	\$104.00	(COST IS \$100 WHEN PAYING WITH CHECK/PO)
INSERVICE -	\$62.50	(COST IS \$60 WHEN PAYING WITH CHECK/PO)
SPECIAL NEEDS	\$ 52.00	(COST IS \$50 WHEN PAYING WITH CHECK/PO)



CARD (CHECK) \_\_\_\_\_ VISA *or* \_\_\_\_\_ MASTERCARD

NAME ON CARD: \_\_\_\_\_

CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ SECURITY CODE ON BACK: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

**Please Email or Fax this Form to:**

[Schoolbus@staff.allencountyesc.org](mailto:Schoolbus@staff.allencountyesc.org) *or* Fax to 419.224.0718 *Attn:* Jennifer