



**CREDIT CARD AUTHORIZATION FORM**

Account in the name of: \_\_\_\_\_ ( the “Purchaser”)

Cool Creek Energy Ltd/Rocky Mountain Energy Ltd (the “Vendor”) Account Number: \_\_\_\_\_

I/We (the Cardholder) hereby authorize and direct you to debit my credit card account(s) for the value of all goods and services (purchases) provided by or on behalf of the Vendor or its associates to the Purchaser and for so doing, this shall be your Good and Sufficient Authority. In consideration of your acting as aforesaid, it is agreed that your treatment of such debits and your rights with respect to them, shall be the same as if they were signed by the cardholder personally.

Purchases on the account of the Purchaser and accumulated on the periodic billing cycle will be paid via debit to the credit card on or before the term due date of 20 days after the periodic billing date.

I agree and understand that the Vendor will continue to use the card given as payment of any amounts owing on my account until such time as they are informed verbally or in writing by me, the cardholder, to cease.

**\*For your security, please do not write your card number on this form.\***

NAME OF CARDHOLDER (as it appears on the card – please print)

: \_\_\_\_\_

\_\_\_\_\_  
Cardholder Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witnessed (Vendor Representative)

\_\_\_\_\_  
Date