

CREDIT CARD AUTHORIZATION FORM

(Please see second page for instructions on completing the Credit Card Authorization Form).

Please charge my: **Visa** **MasterCard** **American Express** **Discover**

1] Credit Card No.		
2] Expiration Date	3] Payment Amount Authorized \$	
4] Authorized Signature		5] Today's Date
6] Program or Violation Type (PERP, Cargo Tank, RMP, Enforcement Citations, Settlements, etc.)		
7] Reference Number (Application/Invoice/Citation/Account)		
8] First Name	Middle Initial	Last Name
9] Company Name		
10] Address		
11] City	State	Zip Code
12] Phone Number (with area code)		15] Special Instructions
13] Email Receipt to (programs)		
14] Email Receipt to (cardholder)		

Please submit this form along with supporting documentation (citation letter, registration application, invoice, etc.) to:

**Air Resources Board
 P.O. Box 1436
 Sacramento, CA 95812**

OR

(For Shipping, i.e. FedEx/UPS/DHL)
**Air Resources Board
 Attn: Accounting Office
 1001 "I" Street, 20th Floor (Room 20-25)
 Sacramento, CA 95814**

Please direct credit card related questions to the Air Resources Board's Accounting Office:

Email: AccountsReceivable@arb.ca.gov
Phone: (916) 322-6149
Fax: (916) 322-9612

INSTRUCTIONS FOR COMPLETING THE CREDIT CARD AUTHORIZATION FORM

- The Air Resources Board does **not** accept a general authorization to charge any payment deficiency or any additional fees to a credit card.
- The Air Resources Board does **not** accept debit cards or check cards that require use of personal identification number as a method of payment.
- Do **NOT** email this form.

	Check the appropriate box (Visa, MasterCard, American Express, or Discover) to charge credit card.
1	Enter the credit card number in same format as your credit card. American Express (XXXX-XXXXXX-XXXXX) 15 digits. Visa/MasterCard/Discover (XXXX-XXXX-XXXX-XXXX) 16 digits.
2	Enter expiration date in DD/YYYY format.
3	Enter payment amount authorized to be charged.
4	The authorized signature permits the Air Resources Board to charge the credit card for payment. The payment can be mailed in, faxed, or taken over the phone. If information is taken over the phone, please put "Via phone: (name of caller) by: (ARB Employee)" written in the box.
5	Enter today's date or the date to charge credit card.
6	Select appropriate program: PERP, Cargo Tank, RMP, Enforcement Citations, Settlement, Etc.
7	Enter reference number such as: Citation: STB999999999CCY (Citation #) PERP: P-9999-0717 or P-999999 (Registration #) RMP: 999999-17 (Invoice # - FY) Settlement: HDD-2017-XXXX
8	Enter the first, middle, and last name as shown on credit card.
9	Enter company name.
10	Enter street address.
11	Enter city, state, and zip code.
12	Enter phone number to call, if any credit card issue arises.
13	Enter email address to email receipt for appropriate program.
14	Enter your (cardholder) email address.
15	Enter any special instructions for this payment. i.e. Payment Plan: Please charge this card for 18 months in the amount of \$18,000.00 on the 8 th of each month.