

**Goleta Fast Response
Bail Bonds**



CA Insurance Lic. 1833675

Phone: (805) 884-8282

GoletaFastResponseBailBonds.com

Contract Date: _____

Defendant Name: _____

Power Number(s): _____

Bond Amount(s): \$ _____

Premium Amount(s): \$ _____

Balance Due: \$ _____

MONTHLY CREDIT CARD PAYMENT AGREEMENT

I hereby authorize Goleta Fast Response Bail Bonds to debit my credit card in the amount of \$ _____ on the _____ day of each month until the balance owed is paid in its entirety.

***Please Note:** Allow enough time to have the funds available in your account before the transactions are processed. If the date falls on a weekend or holiday, your account will be debited the following business day. The above purchaser agrees to pay total purchase amount according to the card issuer agreement (Merchandise agreement if credit voucher). Cardholder understands and agrees that we are not liable for any additional fees which might be imposed by card issuer. This includes, but is not only limited to, transaction fees, higher interest rates, or any other costs that may be related to this transaction. Purchaser also understands that the premium paid is fully earned upon the arranging and/or execution of Bail Bond.*

IMPORTANT! - If the bail bond(s) is/are exonerated before the payment schedule is completed, the cardholder understands that the balance owed is still due and payable until the entire amount is satisfied.

I hereby agree to all terms and conditions set forth in this agreement.

Cardholder Signature: **X** _____

Cardholder Name : _____

E-mail Address (required): _____