

Membership Dues Only



Please choose payment option:

- Annual
- Quarterly

Recurring Membership Renewal Program

Schedule your payment to be automatically charged to your Visa, MasterCard, Discover or American Express. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town)

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your credit card according to the payment plan you have selected. A receipt for each payment will be emailed to you. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

PLEASE COMPLETE THE INFORMATION BELOW:

I, _____ authorize Commercial Law League of America to charge my credit/debit card as indicated below on the due date of each billing period. I understand that I must notify Commercial Law League of America to terminate this agreement.

FULL NAME / FIRM NAME

BILLING ADDRESS

PHONE

CITY, STATE, ZIP

EMAIL

Credit / Debit Card

- VISA MASTERCARD DISCOVER AMERICAN EXPRESS

CARDHOLDER NAME _____

ACCOUNT NUMBER _____

EXPIRATION DATE _____

CVV: 3 DIGIT NO. ON BACK OF CARD or

4 DIGIT NO. ON FRONT OF CARD FOR AMERICAN EXPRESS _____

Signature _____

Date _____

I authorize Commercial Law League of America to charge the credit card indicated in this authorization form according to the terms outlined above. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; provided the transactions correspond to the terms indicated in this authorization form.

- Fill in this form: 1. Email to accounting@clla.org or
2. Mail in with your payment or
3. Remit by secured fax at 847.584.3939