

AUTHORIZATION FOR CREDIT CARD CHARGES

I, _____, hereby authorize REST, INC. to charge \$_____ to the following credit card for payment of seminar tuition for the following:

[Circle Seminar(s) you are authorizing payment for]

- 1234 Close - \$695.00
- ABC's of Title Examinations - \$275.00
- The Fundamentals of Clearing Title - \$175.00
- Post Closing Clinic - \$175.00
- Real Estate Law Office Practice Management - \$175.00
- Road to Successful Closings - \$175.00

Name on Card: _____

Expiration Date: _____

Card Number: _____

3 Digit Code on back of card _____

Exact Billing Address on the above credit card:

(sign here)

(print name here)

Phone Number: _____

Email: _____

**FAX THIS AUTHORIZATION TO:
770 573-9120**

COURSE

CLASS DATE

Tell us a little about yourself and your goals:

All tuition is due seven (7) days prior to the start of class. VISA, MasterCard, American Express and Discover are welcome. If you wish to use your credit card, please download, complete and fax the credit card authorization on our website. Or, forward your check or money order to: REST, INC., P.O. Box 2918, Cartersville, GA 30120. Upon receipt of your tuition we will email you a confirmation form that must be presented at the seminar.

We understand that your schedule may change. In the event you are unable to attend your scheduled seminar your tuition will be applied to the next date scheduled for the seminar.

If you are an attorney, please complete this section:

Do you want the CLE hours for your course(s)? _____

If yes please note: The sums due to the Bar for your hours are \$5.00 per hour and \$15.00 for each ethics or