

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**P.O. BOX 1850**  
**JACKSON, MS 39215-1850**  
**MAIL CODE# 66-05**  
**TELEPHONE: (601) 359-1717, Option 2 FAX: (601) 576-1373**

Merchant ID (Motor Carrier) \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

**CONTACT INFORMATION**

Company Name: \_\_\_\_\_

Card Holder Name: \_\_\_\_\_

Registered Company Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

**BILLING ADDRESS IF DIFFERENT FROM ABOVE**

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

**CREDIT CARD INFORMATION**

**Credit Card Type:**    **VISA**             **Mastercard**             **American Express**             **Discover**

Credit Card #: \_\_\_\_\_

Exp Date: \_\_\_\_ / \_\_\_\_  
 Example: 00 / 0000

CVV Code: \_\_\_\_\_  
 Example: 000

(Located on Back of Card)

Number of Vehicles	Amount Due	x	Credit Card Processing Fee			Total Charge
			2.2%	+	\$ 1.02	
0-2	\$ 76.00	x	2.2%	+	\$ 1.02	\$ 78.69
3-5	\$ 227.00	x	2.2%	+	\$ 1.02	\$ 233.01
6-20	\$ 452.00	x	2.2%	+	\$ 1.02	\$ 462.96
21-100	\$ 1,576.00	x	2.2%	+	\$ 1.02	\$ 1,611.69
101-1,000	\$ 7,511.00	x	2.2%	+	\$ 1.02	\$ 7,677.26
1,001 or more	\$ 73,346.00	x	2.2%	+	\$ 1.02	\$ 74,960.63

**COMMENTS:**

**Agreement**

(I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Note: If for any reason your credit card is declined, you are only allowed to correct it by Check or Money Order.**