DEALER PAY
Credit Card Authorization Form

Step 1: Fill out the form.

Step 2: Call for authorization (not required, but if you need to verify funds, this will need to take place) Once DP is available, key enter the transaction as a new sale (or credit)

Contact support anytime for assistance. Please note that if the authorization was obtained before the new transaction was entered, funds could be held for both amounts.

Card Connect Phone Authorization Information: 877-828-0720 Option 3

SALE INFORMATION

Sale Amount

Repair Order/
Reference Number

BILLING INFORMATION

First/Last Name*

Company Name

Address Line 1

Email Address

Address Line 2

Mobile Phone

City

State   Zip

*First and last name are required unless you provide a Company Name

PAYMENT INFORMATION

Credit Card

Card Number

Expiration   CVV Code

Authorized Signer

Customer Signature

Printed Name

Title

Date

ACH INFORMATION

Bank Account

Corporate or Personal

Account Type

Routing Number

Account Number

Confirm Account Number

Authorized Signer

Customer Signature

Printed Name

Title

Date

*Please note that this transaction will not be authorized immediately. This approval will take place at a later time.
 If for any reason, the transaction is declined, you are still responsible for payment. The dealership may reach out to
 you to obtain an alternative payment method.
*Please enter as a card not present payment once the system is up and running again, for assistance please reach out
 to support at **636.442.4901 x 2** or by email **support@dealer-pay.com**