

# Attorney Use Only

## CONVENIENT ATTORNEY PAYMENT OPTIONS

Pioneer Credit Counseling offers different payment options to help make your Bankruptcy Clients Counseling process more efficient. All options include a monthly billing statement which will include a list of each client that Pioneer Credit Counseling has serviced the month prior for your review. All monthly billing is due "Upon Receipt".

**Attorney/Firm Name:** \_\_\_\_\_

**Attorney/Firm Phone Number:** \_\_\_\_\_

**Option 1:** We can process payments on behalf of your clients seeking Pioneers service(s) using your office Credit Card. Please provide us with the following information:

Card: Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ American Express \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ V Code: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

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

I WANT MY CREDIT CARD RAN: \_\_\_ DAILY \_\_\_ WEEKLY \_\_\_ MONTHLY

As we will have several mutual clients seeking Bankruptcy Counseling, this authorization will be effective from \_\_\_\_\_ until such written request to terminate authorization is given from the cardholder.

### **Option 2:**

We are able to set up an auto withdrawal from your "Checking Account", which can be reoccurring or a onetime withdrawal and all we need is the following information:

Routing # \_\_\_\_\_ Account # \_\_\_\_\_

I WANT MY ACCOUNT DEDUCTED: \_\_\_ DAILY \_\_\_ WEEKLY \_\_\_ MONTHLY

### **Option 3:**

We can directly bill you. You can remit payment by check or money order once invoice has been received which can be sent to the address below.

I WANT TO BE BILLED: \_\_\_\_\_ DAILY \_\_\_\_\_ WEEKLY \_\_\_\_\_ MONTHLY



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**RETURN BY FAX TO 605-348-8537**