

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