Credit Card Authorization Form

DPSST 4190 Aumsville Hwy SE, Salem, OR 97317 Phone (503) 378-8531 **Fax to (503) 373-1449**

DPSST accepts credit and debit cards with the Visa or MasterCard Logo. Credit card transactions may be authorized via this form. **DPSST does** *not* keep credit card information on file. For each new authorized payment you must resubmit the form.

Credit Card type:	Pursuant to OAR 2	259-060-0500 pa	ayments to the
Visa ☐ MasterCard ☐	Department are not	Department are non-refundable.	
Name as it appears on card	·	Mr Jr	
Billing Address:	Corporate Account Customer Code:		
	City ,State, Zip:		
Mailing (Shipping)Address:	City, State, Zip:		
Email Address (for transaction receipt)	Verify Email Address:		
Phone Number	Fax Number		
() -	() -		
Print authorized signers name	Signature of authorized	d signer	
Payment of the required fee(s) ensures the pr	rocessing of the application, ba	ackground check,	
	rocessing of the application, bassuance of a requested certifical repletes and/or meets the requirements. Status: Please be specific	ackground check, ation or license detected standards of e	lepends on
Payment of the required fee(s) ensures the propenalty and/or public records request. Final is whether or not the applicant successfully concertification/license. Payment authorized for	occessing of the application, bassuance of a requested certific appletes and/or meets the requirements. Please be specific New Unarmed Applicant	DPSST # (if known)	epends on each Amount
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Payment of the required fee(s) ensures the propenalty and/or public records request. Final is whether or not the applicant successfully concertification/license. Payment authorized for John Doe	socessing of the application, bassuance of a requested certificanpletes and/or meets the requirements. Please be specificant New Unarmed Applicant Unarmed renewal fee	DPSST # (if known)	Amount \$65.00

** DPSST has added this dedicated fax number for the sole purpose of accepting the credit card payment form. Please do not send your credit card information to DPSST via any of our other fax numbers.

Pursuant to OAR 259-060-0500 Payments to the Department are non-refundable.