



Account: # \_\_\_\_\_

- Date of Service for which Credit Card is being charged: \_\_\_\_\_
- Cycle Payment for the month/year of : \_\_\_\_\_
- Donor/GC Screening Payment: \_\_\_\_\_
- Donor/GC Medication Payment: \_\_\_\_\_
- Other: \_\_\_\_\_

**FOR OFFICE USE ONLY:**

CHARGE REQUEST RECEIVED BY: \_\_\_\_\_ Date: \_\_\_\_\_

CREDIT CARD PROCESSED BY: \_\_\_\_\_

DATE PROCESSED: \_\_\_\_/\_\_\_\_/\_\_\_\_

Mailed PATIENT'S RECEIPT on: \_\_\_\_/\_\_\_\_/\_\_\_\_