

## Credit Card Payment & Guarantee Form

Please be advised, our company policy states we must do a pre-authorization to all credit card orders for the order total plus an additional 10% to cover any potential order changes/shipping. Note, this is not a charge and any unused funds will be immediately credited to your card as soon as the order ships and invoices.

Date \_\_\_\_\_

Keep this information on file? yes ☐ no ☐

Company Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_

Credit Card

☐

☐

☐

☐


OR

Debit Card\*

☐

☐


\*Debit Card funds are taken from bank account upon authorization

Amount \_\_\_\_\_

Credit Card # \_\_\_\_\_ Expiration Date \_\_\_\_\_

CCID (3 digit code on back of card) \_\_\_\_\_

Name on Card \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
(if different than above)