

# CREDIT CARD AUTHORIZATION FORM

*This form is to be completed by an authorized credit card holder for the card listed below. In order to process your order efficiently, please fill in all of the blank spaces. Thank you.*

## Credit Card Information:

Name as it appears on card:	_____	Expiration Date:	_____
Card Number:	_____	Select Card Type:	<input type="checkbox"/> MC X-VISA <input type="checkbox"/> AMEX <input type="checkbox"/> DISCOVER
CVV/CVV2 (3 or 4 digit number on back of card):	_____	Invoice#	_____
Charge Amount (including any fees and freight):	_____	Paid	_____

## Address That Credit Card Statement Is Sent To:

Address1: \_\_\_\_\_

Address2: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

## Authorization:

*I hereby authorize Turf Equipment and Supply Company to charge the credit card referenced above for the amount listed.*

*Thank you for your order and we look forward to doing business with you.*

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

Please Print Card Signature Name: \_\_\_\_\_

<b>FOR TURF EQUIPMENT ASSOCIATES ONLY:</b>			
Order/Invoice #:	_____	Date:	_____
Customer #:	_____	Approval Code:	_____
CSR/ACCTG:	_____		