

# EMAX Wireless, Inc.

19973 Harrison Ave City of industry, CA 91789

Tel: 909-895-8068 Fax: 909-598-8781

## Credit Card Authorization Form

Company Name:

Cardholder's Name (appears on the Card):

\_\_\_\_\_

\_\_\_\_\_

Credit Card Number:

\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_

Expiration Date:

CSV Code: (Last 3 digits on the back of the credit card)

\_\_\_\_\_/\_\_\_\_/\_\_\_\_ (mm/yy)

CSV#: \_\_\_\_\_

Card Type: VISA

☐

MASTER

☐

AMEX

☐

Payment Options: Recurring Charge

☐

One-Time Charge

☐

Amount Charged (One-Time): \_\_\_\_\_

Date: \_\_\_\_\_

Credit Card Billing Address:

Street Address: \_\_\_\_\_

Shipping Address:

Street Address: \_\_\_\_\_

Terms and Conditions:

All Charges are based upon the sales order/s or invoice/s and/or the amount due with or without the shipping charges. By signing this credit card authorization form, the cardholder's authorize Emax wireless, Inc. to debit their credit card for the amount of each sales order or invoice due as payments of goods ordered or received. Emax Wireless (Net term and COD customers) by signing this form authorizes Emax Wireless Inc. to charge their credit card when any payment/s is/or past due or when stop payment occurred. All products and goods remains property of Emax Wireless until payments are made in full. Any non-payment, charge backs, and amount disputes occurred. The cardholder further understood that any disputes, issues, and/or charge-backs must be made with Emax wireless. Emax Wireless Inc. reserves all rights to collect any unpaid, products, goods, charge-backs, fees and/or all legal fees which incurred in/or during the collection process.

Card holder's Signature:

Date:

\_\_\_\_\_

\_\_\_\_\_

**\*Please include copy of the credit card (front & back) and cardholder's Driver's license.**