

Credit Card Authorization Form

This form allows **DMC Furniture** to charge phone order purchases of **DMC Furniture**. Product(s) to the credit card number entered on this form. The form **MUST** be completed in full, **SIGNED** by the cardholder and faxed back to **DMC Furniture**.

VISA MasterCard

Company Name: _____ Type of Card: Personal Corporate

Card Holder's Name: _____

Credit Card Number: _____

Expiration Date (MM/YYYY) ____/____/____ VID Code: _____

Credit Card Billing Address:

Company Name: _____ Phone #: () _____

Address: _____

Requested Shipping Address:

Company Name: _____ Phone #: () _____

Address: _____

I, the undersigned, hereby authorize **DMC Furniture** to charge phone purchases to my credit card account in the amount of \$ _____ *. Items: _____

Card Holder's Signature: _____ Date: ____/____/____

*Funds in Canadian dollars total amount may vary subject to all applicable brokerage, duty, taxes, and freight charges.

Freight Company: _____ Freight Account # _____

Ship Via: Air Ground Phone: () _____ Fax: () _____

Particulars: _____