

Credit Card Authorization Form

We apologize for any inconvenience this form may cause you, but for your protection and ours we thank you in advance for helping to fight credit card fraud. **Please return completed form via fax at 209-632-6868.**

I _____ hereby authorize Advantage Route Systems, Inc. to put forth the following charge(s) to my credit card.

Card Holder Name: _____
 Credit Card No: _____
 Expiration Date: ____ / ____ CVC No: _____

Credit Card Type: **Visa** **MasterCard** **Discover**

Address: _____ City: _____ State: _____

Zip Code: _____ Contact Phone Number: _____

Email Address that you would like all payment receipts sent to: _____

I hereby authorize Advantage Route Systems, Inc. to charge my credit card in the amount of \$_____ per the term listed below.

One Time Charge Monthly Charge Quarterly Charge Annual Charge

Authorized by: _____ Date: _____
(Please Print)

Signature: _____

___ Please keep my credit card number and authorizing signature on file for future purchases or technical support payments.

Please reference below for our Product Purchase & Payment Policies:

- **We are no longer accepting American Express as a form of payment.**
- Customers must return an order (eQuote) with an authorized signature to process the order.
- Orders received by 12:00PM PST will be shipped the same day if the product is in stock. Customers will be notified with an estimated date of delivery for products on back order.
- All payments must be in US dollars.
- All hardware, accessory, and supplies purchased totaling under \$1000 will require full payment prior to shipping.
- All hardware, accessories, and supplies purchased over \$1000 will require a 50% deposit for back order products upon ordering. **The remaining 50% will be due prior to shipping the order.**
- Payments may be made via check, wire transfer, ACH, or credit card (Visa, MC, or Discover).
- Orders paid by credit card will be processed and shipped upon credit card authorization.
- Orders paid by check will be shipped and processed upon bank confirmation of funds.

E-mail Orders To: JFelix@AdvantageRS.com
Call To Order: 888-294-7688 Ext. 247
Fax Orders/eQuotes: 209-632-6868

E-mail Account Questions To: Accounting@AdvantageRS.com
Accounting Phone No: 209-632-1122 Ext. 213

We deliver, so you can!