



SINGLE CREDIT CARD AUTHORIZATION

I, _____, of _____,
Authorized Representative Company/Customer

hereinafter referred to as Buyer, agree to a total charge to the charge card listed below. Buyer agrees that any disputed charge, request for chargeback, or adjustment will first be reported to Metal Mart, hereinafter referred to as Seller. Seller will have ten (10) business days to resolve the dispute with Buyer. Buyer has thirty (30) days to dispute, or request a chargeback, any credit card charge. Buyer's failure to dispute the charge, or request a chargeback within the allotted time constitutes a waiver of any right to chargeback the payment. Necessary information:

Card Type (please circle) VISA MASTER CARD
AMERICAN EXPRESS DISCOVER

Exact Name as Printed on Card: _____

Card Number: _____
***3 or 4 DIGIT PIN NUMBER ON BACK OF CARD _____

Expiration Date: ___ / ___ Amount of Charge: \$ _____

Billing Address: _____

I agree with the terms and conditions stated above.

Printed Name

Date: _____

Signature

INTERNAL USE ONLY

Account Number: _____

Name on Account: _____

Authorization form sent by: _____