



SINGLE CREDIT CARD AUTHORIZATION

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

allow Metal Mart to use the credit card information 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:

A FRONT AND BACK COPY OF THE CREDIT CARD AND MATCHING DRIVER'S LICENSE MUST BE INCLUDED WITH THIS FORM.

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

Exact Name as Printed on Card: _____

Card Number: _____

Expiration Date: ___ / ___ Amount: _____

Billing Address: _____

I agree with the terms and conditions stated above.

Printed Name Date: _____

Signature Date: _____

INTERNAL USE ONLY

Account Number: _____
Name on Account: _____
Authorization Form Sent by: _____