



SINGLE CREDIT CARD AUTHORIZATION

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

Buyer agrees that any disputed charge, request for a 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 (circle one) VISA MASTER CARD
 AMERICAN EXPRESS DISCOVER

Exact Name as Printed on Card: _____

Card Number: _____ CCV# _____

Expiration Date: ____ / ____ / Amount: \$ _____

Billing Address: _____

I agree with the terms and conditions stated above.

Printed Name

Signature

Date