

## **CREDIT CARD AUTHORIZATION REQUEST FORM.**

Date:	Sales agent (Bon Trade):
Customer No.(if available):	Customer/Company name:
Requested by:	Charge amount (US\$):

I hereby authorize <u>Bon Trade Intl. Corp.</u> to debit my credit card account for the purchase of merchandise and services requested by me with reference to the order placed by me, my company, my principals and/or my representatives. The information contained in this request is current and correct to the best of my knowledge, and is confidential. I accept the terms and conditions set forth by the credit card company and the sales policies of <u>Bon Trade Intl. Corp.</u>

## Method of Payment

Visa 🗌	MasterCard American Express Diners Carte Blanche
Credit Card No:	Printed digits (3 on sign. strip or 4 on front of Amex):
Name of cardholder (as it appears on the card):	
Year issued:	Telephone# of card holder:
Expiration Date:	Fax # of card holder:
Credit card statement mailing address:	

Copies of both sides of the credit card, and of the ID provided by the cardholder, **must accompany this form!** To avoid delays please fill out completely.

Signature of cardholder.