

## **CREDIT CARD AUTHORIZATION FORM**

Customer Name: \_\_\_\_\_

The Customer agrees to the credit card method of payment. Pacific Plus International Inc. and its related businesses will initiate such debits out of the Customer's credit card account at the financial institution specified below if Customer fails to pay on the terms listed in the Purchase Order.

Cardholder Name:	
Credit Card Number:	
Expiration Date:	(MM/YYYY)
Card Identification Number:	(last 3 digits located on the back of the credit card)
Credit Card Type [Visa/Master/A	mex/Other]:

Billing Address:	
City/State/Zip code:	
Prefer email receipt: Yes,No	
Email:	

Authorized Signature (must be an authorized signatory on account listed)

Print Name

Title

Date

This authorization shall remain in effect unless and until revoked in writing by an authorized representative of Customer and until Pacific Plus International Inc. and its related businesses have received such notice and have reasonable time to act upon such notice.