



ON-GOING CREDIT CARD AUTHORIZATION FORM

801 Hanover Drive, Suite 700, Grapevine, TX 76051 www.rotobrush.com 800-535-3878

Company Name: _____ **Date:** _____

I, _____, authorize Rotobrush International, LLC to charge my credit card as stated:

My signature below indicates my knowledge and acceptance that my credit card, listed below, is to be charged on an on-going basis to process all of my orders placed with Rotobrush International, LLC. I also acknowledge that this authorization will remain in force until revoked by me in writing to Rotobrush International.

Credit Card Information:

Credit Card: _____ **M/C** **Visa** **Amex** **Discover**
(please circle one)

Credit Card Number: _____

Expiration Date: _____ / _____ / _____
(month) (day) (year)

Credit Card Bill To Address: _____

City State: _____

Bill To Zip Code: _____

Signature Panel Code: _____
(AMEX 4 Digit on Front of Card DISC MC/VISA 3 Digit on Back of Card)

Cardholders Name: _____
(exactly as it appears on the card)

X _____
(signature of cardholder)

Please fax this completed authorization back to (817) 310-2401 or toll free (866) 539-4855.

Please Note: All sales are final. No material is to be returned without written permission. All returned goods are subject to a 15% restocking fee. Our responsibility ceases when the goods have been given to the carrier.

For office use only:
Customer Number: _____ Customer Phone Number: _____