Modcomp Systems & Solutions
Credit Card Authorization Form

******Clause (Please Read Before Signing):*** *By filling out this authorization form, you are hereby authorizing Modcomp Systems & Solutions to charge your credit card account for multiple order purchases within a certain time frame with a set limit amount established by you (the cardholder). If you have any issues or complaints once the order has been placed and delivered, you (cardholder only) have 30 days to lodge your complaint in writing only. There are no exceptions once the 30 days has expired. Please note that this form must be completely filled out or it will not be processed.*

Type of Card: (circle one) ***Visa*** ***Mastercard*** ***American Express*** ***Discover***

Account # _____ CID# _____ Exp Date: _____

_____ I hereby authorize Modcomp Systems & Solutions to charge up to $_____
(Initial) including shipping, delivery, and sales tax, as applicable for multiple orders on the above referenced account.

Name and/or Company Name on Credit Card: _____

_____

Card Holder's Credit Card Billing Address: _____
(From Credit Card Statement) _____

_____

Card Holder's Phone: **(Home)** _____
(Work) _____

Authorized Shipping Address(es):

_____
_____
_____
_____
_____

Authorized Signature(s) for Receiving Ordered Product:

_____
_____
_____
_____
_____

Important:
We acknowledge the terms and condidtions for this order are those of Modcomp unless otherwise stated and the freight charges and sales tax (if applicable) will be included in the sales invoice amount.

Credit Card Holder's Signature: _____

Print Name: _____

Today's Date: _____

This form expires on December 31, 2008