



CREDIT CARD PAYMENT AUTHORIZATION AGREEMENT
FAX BACK TO 626-602-8410

In order for your order to be processed completely, please print all of the following information clearly and legibly. Please fill out form and fax back to us at the number above.

I, _____ (as shown on the credit card) agree to pay the total amount shown at the bottom of this page and/or attached invoice for purchases items from Tank Sports Inc.

The payment will be paid by my credit card without declination.

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Credit Card (circle one) : VISA | MASTERCARD | DISCOVER | AMEX

Credit Card # _____

(if the card is a VISA please provide the 3 digit verification code on back of card) _____
 (if AMEX please provide the 4 digit code above your card number)

Expiration Date: ____/____/20____

Billing Address: _____ **DO NOT FORGET THIS LINE!**

Company Name: _____ **DO NOT FORGET THIS LINE!**

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Buyer Signature: _____ Date: _____
 (Signature)

 (please print)

By signing this form I agree to be bound by both my credit card and Tank Sports' terms and conditions. I also understand that should I need to return any merchandise to Tank Sports for a refund this is to be done at my sole expense and refunds are subject to restocking fees and I am responsible for return shipping damages if any.

CSR:		Sales Order #	
Amount:		Authorization #	
Notes:		Date Charged:	____/____/20____

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