

## Credit Card Account Authorization

In order for us to accept your credit card order via phone or e-mail, we must first have this form completed in full, signed, and either mailed or faxed to us for verification.

Customer Telephone Number (\_\_\_\_\_)\_\_\_\_\_

Cardholder's Name\_\_\_\_\_

Business Name\_\_\_\_\_

Cardholder Billing Address\_\_\_\_\_

Shipping Address\_\_\_\_\_

City\_\_\_\_\_

City\_\_\_\_\_

State\_\_\_\_\_ Zip Code\_\_\_\_\_

State\_\_\_\_\_ Zip Code\_\_\_\_\_

Home Phone (\_\_\_\_\_)\_\_\_\_\_

Phone (\_\_\_\_\_)\_\_\_\_\_

Fax (\_\_\_\_\_)\_\_\_\_\_

E-Mail Address\_\_\_\_\_

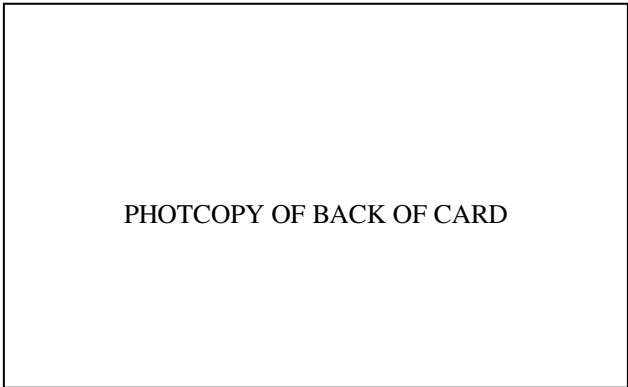
### AUTHORIZED SHIP TO LOCATION

Business Name\_\_\_\_\_

Address\_\_\_\_\_

City\_\_\_\_\_

State\_\_\_\_\_ Zip Code\_\_\_\_\_



### STATEMENT OF AUTHORIZATION CONFIDENTIAL INFORMATION

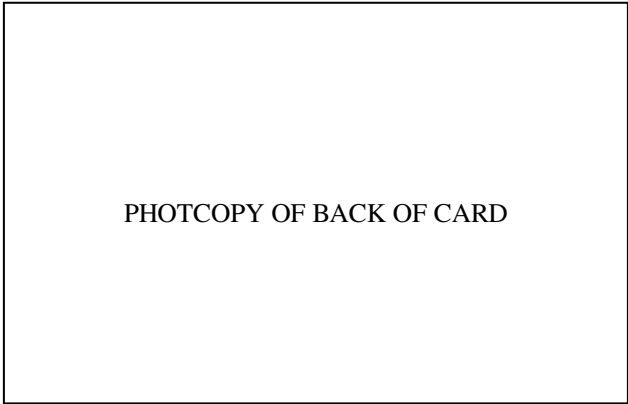
Card Type: \_\_\_\_\_ Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover

Issuing Bank\_\_\_\_\_

Card Number\_\_\_\_\_

Exp. Date\_\_\_\_\_ V-Code (from back of card)\_\_\_\_\_

To Gael, Inc.:



This is to advise you that you are authorized to accept telephone, fax or e-mail orders from the cardholder, charge the cost of such orders including estimated shipping and handling to my credit card account and ship the merchandise to any of the addresses shown above. Goods shipped to the addresses above are considered delivered when any employee of said location signs for them. I understand that returns must have prior authorization and are subject to a 25% restocking charge or \$25.00, whichever is greater.

Cardholder Signature\_\_\_\_\_ Date Signed\_\_\_\_\_

Print Name\_\_\_\_\_