



Powerone Technologies Inc.

## CREDIT CARD AUTHORIZATION FORM

This form authorizes Powerone Technologies Inc. to charge the credit card identified below for purchases, freight charges, refused orders, restocking fees, NSF fees, and to guarantee Company Checks. Please fill out this form completely and fax back to: (905)948-8012.

### Credit Card Information

Visa Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Credit Card Billing Address (where you receive your credit statement (s):

Street: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

**Account Information :** Sales Order #: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_

### Authorization:

I hereby authorize Powerone Technologies Inc. to charge the credit card identified above in the amount of any outstanding invoice, freight charge, restocking charge (max.20%), or unpaid COD resulting from any order on the customer I.D. set forth above.

I also understand that if there is ANY dispute or dissatisfaction regarding the merchandise paid herein, including fees paid by Powerone Technologies Inc to others, that said dispute shall be taken up DIRECTLY with Powerone Technologies Inc. I agree that I will NOT request a charge back or credit to my credit card in connection with any charge made pursuant to this agreement. I hereby expressly waive my rights to request any charge back against Powerone Technologies Inc now, and in the future.

In the event I do attempt a charge back to my credit card, then in the event of a lawsuit being filed by Powerone Technologies Inc in relation there to, the prevailing party shall be entitled to recover all related attorneys' fee and cost of suit.

\_\_\_\_\_  
Cardholder Name, Address, and Phone Number

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

\_\_\_\_\_  
Authorized Signature