

Authorization To Pay By Credit Card By Phone

2023
Fill out this side
only for ACH

Any returned or disputed charges are subject to \$50.00 fee and unpaid balances after 30 days subject to 50% collection fee.

Credit Card Authorization

Customer Acct. # _____ Date _____

Customer Business Name _____

Business Phone _____ Cell Phone _____

Email _____

Please charge my (check one) Master Card Visa American Express Discover

Card # _____ Expiration Date: _____

Name as it appears on the card _____ CID# _____

Cardholders billing address: _____

City _____ State _____ Zip _____

Check and initial appropriate authorization (*payment is processed at time of shipment*)

For THIS order ONLY (IF shipping address is different than billing)

For THIS and ALL future orders (We will keep info on file)

Authorized Signature Required _____

Authorization to run card as stated above.

Please Return Promptly

Email: accrec@wilcor.net, Fax:315-733-3215 or mail to Wilcor International 161 Drive In Road, Frankfort, NY 13340

Credit card payments processed after invoiced will incur a 4% fee.

Authorization To Pay By Check By Phone

Any returned or disputed charges are subject to \$50.00 fee and unpaid balances after 30 days subject to 50% collection fee.

Date _____ Bank Name: _____

Name On Account: _____

Routing # (9 digits) _____ Account # _____

Phone: _____ Checking Savings

Authorized Signature _____

Print Name & Business _____

Business Phone: _____ Cell Phone: _____

Email: _____

For THIS order# _____ only (*payment is processed at time of shipment*)

For present and future orders

Authorized Signature Required _____

Authorization to run card as stated above.