

AUTHORIZATION TO RETAIN CREDIT CARD INFORMATION



2/90 Sign Systems can keep your corporate credit card or government purchasing card information on file for your convenience. Your credit card data is maintained on our secure network and will only be used at your discretion for payment processing on applicable orders. You can remove your credit card information at any time by simply contacting our Customer Service or Accounting Department.

If you would like 2/90 to retain your credit card / purchasing card on file, please complete the authorization form below.

Fax To: 2/90 Sign Systems, Attn: _____

Fax #: (616) 656-4300

Credit Card Type: VISA MasterCard AMEX

Credit Card #: _____

Name on Card: _____

Phone #: _____

Business Name on Card: _____

Expiration Date: _____ CVV Code: _____ (3-digit/4-digit code)

2/90 will keep my credit card / purchasing card on file for (check all that apply):

This order only: Sales Order # _____ Invoice # _____

Orders that fall under minimum \$100 net.

Orders that I want paid by credit card / purchasing card at my request.

All orders. I want to charge all orders to my credit card / purchasing card.

Company Name: _____

Customer #: _____

Name of Authorized User: _____

Signature: _____

Date: _____