



---

## Credit Card Agreement

---

This form **must** be faxed to our  
Accounting Department (407) 297-1150

Company Information (Billing Address)	
Company Name	
Address	
City, State, Zip	
Account Contact	

CREDIT CARD INFORMATION			
Credit Card Number		Type of Card	
Expiration Date		Security Code	
Authorized Name on Card (Print Name)			
Authorized Name on Card (Signature)			

By signing this form, the customer agrees to pay all invoices from **HYTEC DEALER SERVICES, INC.** according to the terms of this **CREDIT CARD AGREEMENT**, and that the credit card will be charged at the time of ORDER and that if the credit card is DENIED, the product will not be shipped and will be HELD until the card is valid or the customer consents to shipment by method of C.O.D.

By providing a Credit Card you are also authorizing Hytec to charge your card for a Non Returned Core outlined in our Advance Exchange Agreement.

It is also understood that the information furnished by this application is intended for the use in extension of commercial or business credit only with **HYTEC DEALER SERVICES, INC.** I/We agree to immediately notify **HYTEC DEALER SERVICES, INC.** of any change in ownership or form of said business, change of credit card, change of authorized signer for the credit card, and new expiration dates on credit card listed above.

LIABILITY: Hytec Dealer Services shall not be liable for any delays or for any failure to deliver goods resulting from strikes, labor disputes, breakdowns, wars, civil disputes, floods, acts of God, carriers, or suppliers or regulations of any government authority.