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## Credit Card Authorization - General

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Return forms to Accounting Department Fax (407) 294-8017 or [Accounting@hytecrepair.com](mailto:Accounting@hytecrepair.com)

<b>Hytec Customer #</b>	
<b>Company Name</b>	
<b>Address</b>	
<b>City, State, Zip</b>	
<b>Account Contact</b>	

CREDIT CARD INFORMATION (Leave Blank for Terms Customers)			
<b>Credit Card Number</b>	(last 4 digits only)	<b>Type of Card</b>	
<b>Expiration Date</b>			
<b>Authorized Name on Card (Print Name)</b>			
<b>Authorized Name on Card (Signature)</b>			

My signature above serves as Authorization for Hytec Dealer Services, Inc. to utilize the credit card listed above to pay all invoices from HYTEC DEALER SERVICES, INC. according to the terms of this CREDIT CARD AGREEMENT. The credit card will be stored on Authorize.net and will be charged prior to shipping this and future orders. If the credit card is DENIED / DECLINED, the product will not be shipped until a valid credit card has been supplied to Hytec and successfully charged, for the amount of the order. This agreement stays in effect until I notify Hytec Dealer Services, Inc. to cancel.

<b>Authorized Signor Printed Name</b>			
<b>Signature</b>			
<b>Signor Title</b>		<b>Date</b>	

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