

INDIVIDUAL ACCOUNT APPLICATION – CREDIT CARD ON FILE

Application Date _____/_____/_____
Account # _____
Salesperson _____
PL _____
Tax Code _____



10733 Rhody Dr.
Port Hadlock, WA 98339
360-385-2111
www.carlsbuildingsupply.com

Account Holder Information:

Name: _____ Mailing (Billing) address: _____
City: _____ STATE: _____ Zip code: _____
Phone # _____ Cell # _____ Email: _____





Would you like to receive copies of your purchases via email at time of purchase? Please circle Y or N:

Additional Authorized Purchasers: Please list all persons authorized to charge on your account/credit card on file.

1. Name: _____ Signature: _____
1. Name: _____ Signature: _____

Customer Credit Card Pre-Authorization

To better serve our customers and simplify your billing experience, Carl's offers to keep a credit card on file for our business customers. Charge card information is filed with your confidential information and kept secure.

PAYMENT INFORMATION	Type of Card: <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> 
	Card Number: _____
	Expiration Date: _____ Security Code: _____ <small>(last three digits on card, last four on AMEX)</small>
	The undersigned guarantees performance of the financial provisions of this agreement.
	Card Holder Name: _____ Signature of Card Holder: _____ Date: _____

CHARGE POLICY	_____ (initial) Being the authorized cardholder or the Corporate Officer, by signing above I understand and agree to the terms set forth in this agreement, agree to pay, and specifically authorize to charge my credit card for the goods and services provided. I further agree that in the event my credit card becomes invalid, I will provide a new valid credit card upon request, to be charged for the payment of any outstanding balances owed. I furthermore confirm that I have received all services and goods to satisfactory conditions. You may revoke this credit card on file by submitting a written request to the address at the top of this form. You also agree to pay the cost for any returned or challenged payments.
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