



**ATTN: Accounting**

**CREDIT CARD PAYMENT AUTHORIZATION FORM**

Company: \_\_\_\_\_

Name on Credit Card: \_\_\_\_\_

Billing Address \_\_\_\_\_

Address associated with Credit Card if different than billing address: \_\_\_\_\_

CREDIT CARD: Visa\_\_\_ / MasterCard\_\_\_ / Discover\_\_\_

\_\_\_\_\_

Expiration mmyy \_\_\_\_\_ / 3 Digit Security Code \_\_\_\_\_

Total Amount to be Charged \$\_\_\_\_\_

**ALL SALES ARE FINAL – NO REFUNDS – 3% charge on all Credit Card Transactions  
WE DO NOT GUARANTEE RESULTS! If you chargeback, you will be liable in and summoned to a court of law**

**This Order Signed Here X**

Please sign and fax this order back to Auto Technologies, Inc. 866-673-5476 or 530-236-7774 Payment in advance is required. We accept payment by fax (or mailed) check, bank wire, PayPal, Visa, MasterCard, Discover, American Express

**Bank Wire Information:**

**1<sup>st</sup> KS Bank | 900 E. Main Gardner, KS 66030 | 913-856-2815 | Routing #101105684 | Account Number 023876**

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