



CREDIT CARD AUTHORIZATION FORM

CARD HOLDER INFORMATION	
Name of Cardholder:	
Company Name:	
Invoice or Purchase Order No:	
Amount:	
Currency:	CAD <input type="checkbox"/> USD <input type="checkbox"/>
Credit Card Type:	Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/>
Credit Card Number:	
Expiration Date: (MM/YY)	
CVV Number:	

SIGNATURE	
By signing below, the Cardholder authorizes Catsys the rights to charge the Credit Card for the amount of the order referenced above, plus applicable freight charges (if applicable). NB: Credit Card Orders will be processed prior to shipping.	
Card Holder Signature:	
Date:	

INSTRUCTIONS
<ul style="list-style-type: none">▪ Complete Word form▪ Print out completed form▪ Sign completed form▪ Scan then Email or Fax to:<ul style="list-style-type: none">○ Email: mark.spencer@catsys.ca○ Fax: 514-338-1077 (ATTN: Accounting) ▪ Thank you for your order!