



CREDIT CARD AUTHORIZATION FORM

CARD HOLDER INFORMATION

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|-------------------------------|---|
| 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.

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|------------------------|--|
| Card Holder Signature: | |
| Date: | |

INSTRUCTIONS

- Complete Word form
- Print out completed form
- Sign completed form
- Scan then Email or Fax to:
 - Email: mark.spencer@catsys.ca
 - Fax: 514-338-1077 (ATTN: Accounting)
- Thank you for your order!