



CREDIT CARD INFORMATION & AUTHORIZATION

Company Information:

Company Name _____ Acct # _____

Street Address _____

City, State, Zip _____

Contact Name _____ Phone# _____

I hereby authorized Southern Hobby Supply, Inc. to charge my (please check one)

-----Visa -----MasterCard -----Discover

Credit Card #: _____ Code.I.d _____ Exp.Date _____

Cardholder's Name (as it appears on credit card): _____

Billing Address (address your bill comes to): _____

City, State & Zip Code: _____

By signing below, I irrevocably authorize Southern Hobby companies to charge my credit card for any and all merchandise delivered and shipped to me or shipped to another address at my request for the purpose of my business. In the event that one of my checks should be returned unpaid to any Southern Hobby company, they are hereby authorized to charge the amount of the check and any fees associated with it to the above credit card or any other credit card on my account.

I also understand if the Southern Hobby companies security features declines the payment, it will take 3 to 10 days for my credit card company to release the funds, and I am still responsible for making a payment on my Southern Hobby Supply, Inc. account.

By signing this section I hereby verify that the information provided herein is true and correct. I understand my signature voids any Chargeback's filed. Furthermore, I understand that I will need to contact Southern Hobby in writing if I would like my credit card to be deleted from the above company file. Please note a new form must be completed for each credit card used.

Cardholder's Signature: _____ Date _____

Cardholder's Printed Name: _____ Date _____

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