



CREDIT CARD AUTHORIZATION

Date: _____ DTR Account # _____

Name of Cardholder: _____

Company: _____

I acknowledge that I have placed an order for products and/or services with DTR Business Systems, Inc. and authorize DTR Business Systems, Inc. to charge my credit card in the amount shown below plus any applicable freight amount. Unless I indicate to keep this card on file by initialing below, it is my understanding that this form will be shredded after use.

- I understand that all orders for items not in-stock are NON-CANCELABLE and that all returns are subject to DTR's restocking policy. I agree that my order will be processed upon receipt of this form signed by the credit card holder.

Amount Authorized: \$ _____ (Plus Applicable Shipping)

Ship Via: Ground 3 Day 2 Day Next Day Will Call

Other: _____

Credit Card Number: _____

Visa MasterCard American Express

Expiration Date: _____ Security Code (3 or 4 Digit): _____

_____ **Initials Here** indicate your desire to have DTR use this authorization form for future purchases as well – unless indicated here, this form will be destroyed and a form re-submitted for future purchases.

Individual amount of future charges not to exceed: \$ _____

Signature of Cardholder: _____

Please Fill Out Completely and FAX to

DTR Business Systems Inc.

FAX Numbers - Corporate HQ – (909) 598-2231

Arizona – (520) 749-4651 / Atlanta – (678) 867-0512 / Minnesota - (507) 827-0035

1160 Centre Dr Walnut, CA 91789 909.598.5721 FAX 909.598.2231

<http://www.dtrbus.com>