

Customer Credit Card Authorization & Guarantee

In an effort to better serve our clients and simplify your billing experience, we offer credit card acceptance for your convenience.

	PAYMENTS:
(Initial)	I,, ("Customer") hereby authorize General Contractor Supply aka GC Supply, ("Merchant"), to charge my credit card for purchases for the agreed amount of \$
(Initial)	Customer understands and agrees to be personally responsible and liable for any and all charges presented by the customer and/or their authorized cardholder, for any and all purchases, and charges.
(Initial)	Customer attests to the accuracy of the information they are providing to the Merchant herein.
(Initial)	FUTURE PAYMENTS & BALANCES: Customer understands that their information, including credit card account information, will be saved to file for future transactions on their account, and hereby waives their right to dispute these charges with their bank for claims of goods, and/or services not received by cardholder or other similar claim of goods, or non-service, or for card not being present.
(Initial)	Customer hereby authorizes Merchant to immediately charge their credit card for any balance due on their order, including but not limited to Storage fees, Redelivery fees, or Recurring fees associated with their order. All balances will be charged to the card on file.
(Initial)	POLICIES: Being the authorized cardholder, Agent, or the Corporate Officer, by signing this form, I understand and agree to the terms set forth in this agreement. I agree to pay, and specifically authorize to charge my credit card for the services, and products provided, including recurring charges and balances due on account. I further agree that in the event my credit card becomes invalid, I will provide a new valid credit card upon request, to be charged for the payment of any outstanding balances owed.

Customer Name:					
Customer Billing					
Address:					
Type of Card:	VISA		mastercard		
Card Number:					
* Per PCI Compliance guidelines, the last 4 digits may be recorded for verification purposes					
Expiration Date: Security Code:					
The undersigned guara	antees performance o	of the financial provisions	of this agreement.		
Card Holder Name:			Authorized Card Holder Name:		
Signature of Card Holder:			Signature of Authorized Card Holder:		
Date:		Date:	Date:		

CHARGE POLICY