



Quality Systems: Record Manual Credit Card Authorisation Letter

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Trading Name _____

I, _____ authorise the use of my credit card described below to
(PRINT NAME AS IT APPEARS ON THE CARD)
 pay for invoices for stock purchased from F. Mayer Imports Pty Ltd, and for these details to be
 stored at F Mayer Imports Pty Ltd to make future payments upon my request.

Credit Card Type: VISA MASTERCARD

Credit Card Number: _____

Expiration Date: _____

Name of Card Holder: _____

CCV Number: _____

Signature: _____

(Initial) I understand that the amount charged to my credit card will be
 reflected on my credit card statement. The amount charged is based on orders requested by me and
 invoiced accordingly by F. Mayer Imports Pty Ltd.

(Initial) I hereby authorise these credit card details to be stored at
 F. Mayer Imports Pty Ltd, for future use in order to pay my account upon my authorisation.

Signature: _____

Date: _____

F. Mayer Imports Pty Ltd
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