



# CREDIT CARD AUTHORIZATION FORM

I, \_\_\_\_\_ (print name) of, \_\_\_\_\_ (company name) authorize Highland Lumber Sales, Inc. ("HLS") to charge the credit card listed below. This card will be used for all products ordered or services rendered per Highland Lumber Sales, Inc.'s sales invoice.

This form is to be used in lieu of my physical presence and signature at the time of placing this order. By my signature below, I affirm that I, or my designated representative, as identified on HLS's sales invoice, have received the products and services represented by this credit card authorization in good condition, for my intended use and as I ordered it, and therefore waive my right to have my credit card company reverse this authorization charge.

If this charge authorization has been provided to HLS before I receive the products and services, and I determine that the products or services subsequently received are not to my satisfaction, I hereby waive my right to have my credit card company reverse this authorized charge and will seek any remedy I may be entitled to by contacting HLS directly.

Name (as it appears on card): \_\_\_\_\_

Telephone Number: (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

Credit Card Type:            Visa             Mastercard             American Express

Credit Card Number: \_\_\_\_\_

Credit Card Validation Code (3 or 4 digits): \_\_\_\_\_

Expiration Date (MM/YY): \_\_\_\_\_

Billing Address: \_\_\_\_\_

(City) \_\_\_\_\_ (State) \_\_\_\_\_ (Zip) \_\_\_\_\_

**Please note: A 3% surcharge will be applied to all payments made by credit card.**

This form is to be used in lieu of my physical presence and signature at the time of the transaction. Please enter comments below if necessary.

\_\_\_\_\_  
\_\_\_\_\_

Name (Printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

E-mail address for receipt: \_\_\_\_\_