

Pre- Authorized Credit Card Application

Please complete the following credit application, signed, and return to admin@abcourier.com or fax: (905) 853-3415.

Company Name					
Billing Address			Default Shipp (If not the same as		
Telephone # ()		- 	Default Shipp	ping # ()	
Accounts Payable Contact				Ext	
Email for Invoicing					
Email for Statements					
Principal(s)		Operating Si	nce		
			Credit Limit Requested		
Terms Requested:					
☐ On Receipt	☐ 5 Days	☐10 Days	☐15 Days	□20 Days □30 Days	
l,		have reviewed and acknowledge the terms and			
conditions as outlined by A & B Courier Service Ltd.					
Signature Date					



Pre-Authorized Credit Card Payment







Customer Name	 Telephone #	
Cardholder Name .		
Credit Card Number	Expiry	CW
Authorized Signature (s)	, ,	

Terms and Conditions

By signing the above cardholder agrees to the following:

- 1. All amounts are payable to A & B Courier Services Ltd.
- 2. Delivery of this authorization to A & B Courier is the same as delivery to the financial institution of the above signed. The authorization directs the financial institution to pay as indicated and to charge the amount specified to the account of the above signed.
- 3. This authorization for Pre- Authorized payments may be cancelled at any time upon receipt of written notice. Cancellation of this authorization does not release the account holder from liability of payment due.
- 4. Disputed debits must be presented to your financial institution within 10 days of the debit date.
- 5. If more than one signature is required on a cheque issued against a joint account, all persons must sign above.
- 6. It is the customer's responsibility to ensure that the credit card information provided to A & B Courier Services Ltd. is up to date and accurate. Should your credit card expire during your tenure in the Pre- Authorized Credit Card program, you must notify A & B Courier Services Ltd. of this change in order for your account to remain in good standing.