

PRE-AUTHORIZED CREDIT CARD APPLICATION

COMPANY NAME	
BILLING ADDRESS:	DEFAULT SHIPPING ADDRESS: (If not the sames as Billing Address)
TELEPHONE # ()	FAX # ()
ACCOUNTS PAYABLE CONTACT	EXT
ACCOUNTING E-MAIL (EDI INVOICES)	
PRINCIPAL(S)	OPERATING SINCE
	CREDIT LIMIT REQUESTED
	10 DAYS 15 DAYS 30 DAYS umber of days requested below (Terms greater than 30 days require special approval)
I, have revoutlined by A & B Courier Service Limited dated	
Signature	

FAX BACK TO (905) 853-3415 AB "where you go...

We go"



PRE-AUTHORIZED CREDIT CARD APPLICATION

MasterCard	VISA
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Customer Name & Number	
Cardholder Name	
Credit Card Number	Expiry
Authorized Signature (s)	

Terms and Conditions

By signing the above the 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 & B Courier Services Ltd. of this change in order for your account to remain in good standing.





