

## **Credit Card Information** Company Name: \_\_\_\_\_\_ Person Authorized: \_\_\_\_\_ Credit Card Type: MasterCard Visa Name on Credit Card: **Billing Address** City: \_\_\_\_\_ Prov/State: \_\_\_\_ Postal Code: \_\_\_\_\_ Telephone #: (\_\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_\_) Please select one of the following payment options □ Weekly - bill my credit card once per week for the amount of service provided each week for all contracts with Sound Orthotics Inc. ☐ Monthly - bill my credit card once per month for the amount of service provided each month for all contracts with Sound Orthotics Inc. Applicant agrees that all info provided is accurate and complete. Applicant also acknowledges that all orders may be immediately terminated at Sound Orthotics Inc.'s discretion if any charges are declined or charge backs are claimed against any outstanding invoiced amount. Disputes to amount invoiced should immediately be reported to info@soundorthotics.com. Changes in the status of this card can also be reported to info@soundorthotics.com The undersigned is the dully authorized representative of \_\_\_\_\_\_\_above. Authorized Name (please print): \_\_\_\_\_ Authorized Signature: Date \_\_\_\_\_\_