



SPECIAL ORDER CREDIT CARD AUTHORIZATION AGREEMENT

UPDATED May 2016

****Special Order** Credit Card Authorization Agreement**

This form is to authorize a charge for a special order as specified below. To keep a credit card on file for your account, **do not** use this form.

Please fill out this form and fax it to 516-933-4910 along with the following REQUIRED items:

- A photocopy of **both** front and back of your credit card
- A photocopy of the cardholder's driver's license or state ID
- A signed copy of the related order(s)

I, _____ hereby authorize DWG (Digital Watchguard, Inc.) to charge my credit card for the DWG Order(s), _____, in the amount of \$ _____

I understand that this order cannot be returned or cancelled.

The credit card information is listed as follows:

Credit Card Number: _____

Exp. Date: _____

Issuing Bank: _____

Bank Phone Number: _____

Card Security Code: _____

The credit card billing address is:

The ship to address is:

Telephone #: _____

Cardholder's Name: _____

(Please Print)

Cardholder's Signature: _____

Date: _____

This transaction cannot be processed without the required documentation listed at the top of this form.