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# RENATO

## Jewellery by Design

### CREDIT CARD AUTHORIZATION FORM

Company Name: \_\_\_\_\_

Name of Purchaser: \_\_\_\_\_  
(Please Print)

Client phone number: \_\_\_\_\_ Client fax number: \_\_\_\_\_

Client email \_\_\_\_\_

Type of Card:   or     (please click whichever box applies)

Credit Card Number: 

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Expiration Date: Month: 

--	--

 Year: 

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Amount: \$ \_\_\_\_\_

Name as it appears on the card: \_\_\_\_\_  
(Please Print)

Card Holder's Signature: \_\_\_\_\_

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

Unique reference/ Product: \_\_\_\_\_  
(If applicable)

Payment Term:  30% Due Upon Initiation of Work  
 100% Due Upon Order Completion

This information is required in order to process your order. Please complete all areas of this form. The authorized cardholder must sign the form.

I, \_\_\_\_\_, understand the store policy and hereby authorize Renato Jewellers to charge my credit card account in the amount of \$ \_\_\_\_\_

I agree to be bound by Renato Jewellers policies, terms and conditions, and instructions for this transaction.

For Order Entry Use Only:

Reviewed By: \_\_\_\_\_

Processed By: \_\_\_\_\_

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

Layby Order# \_\_\_\_\_

For Accounting Use Only:

Processed By: \_\_\_\_\_

Invoice #: \_\_\_\_\_

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

Authorization #: \_\_\_\_\_

Reference: \_\_\_\_\_

Credit Memo #: \_\_\_\_\_

Date Credited: \_\_\_\_\_