

## Jungle Jumps Credit Card Authorization Form

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

Contact Person \_\_\_\_\_

Company Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Business Phone \_\_\_\_\_

Fax Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

Company Web Site \_\_\_\_\_

I hereby Authorize Jungle Jumps to Charge the credit card listed below On Date \_\_\_\_\_ for the amount of \$ \_\_\_\_\_ to start production on the unit(s) ordered. For Invoice number \_\_\_\_\_

I understand production will not begin until the credit card is charged.

I here by authorize Jungle Jumps to Within 48 hours prior to shipment of the products ordered to charge the Credit Card indicated below for the full remaining balance amount of \$ \_\_\_\_\_

I\_(Name)\_\_\_\_\_ have read and accept Jungle Jumps terms and conditions.

### Check One

Visa  Master Card  American Express  Discover

### Credit Card Information

Card # \_\_\_\_\_

Card holder name \_\_\_\_\_

Expiration date Month \_\_\_\_\_ Year \_\_\_\_\_

Code on back of Credit card \_\_\_\_\_

Credit Card Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Drivers License # \_\_\_\_\_

Authorization Signature: \_\_\_\_\_

Print your First \_\_\_\_\_ Last Name \_\_\_\_\_ Date \_\_\_\_\_

If Shipping address and Billing address are not the same, Please provide a copy of the credit card (front and back) and your driver license.

Please Fax this document to 818-899-7642