



Credit Card Authorization Form

Please complete this form and fax it to Velocé Speedwear at (305) 752-4894 or sent via email to sales@velocespeedwear.com. This form must be completed in full including signature and a copy of a Valid ID. All information must be true and correct for the order to be processed. Please print clearly as illegible forms will not be processed.

Team or Company Name _____ Contact Person _____
Daytime Phone _____ Fax _____ Email _____

In lieu of my credit card imprint, I _____ hereby authorize Velocé Speedwear to charge my credit card.

Please fill out the information below.

Credit Card #: _____ Exp. Date: _____

Verification #: _____ (The last 3 digits found in your signature box; Amex: 4 Small digits in the front of the card)

Name on Card: _____

Credit Card Billing Address: _____ City: _____

State: _____ Postal Code: _____ Country: _____

Please check, initial and date the charges that you authorize

	Amount	Initial
<input type="checkbox"/> 50% non-refundable deposit the custom order in the amount of:	\$ _____	_____
<input type="checkbox"/> Balance due for the custom order in the amount of:	\$ _____	_____
<input type="checkbox"/> Retail or online products in the amount of:	\$ _____	_____
<input type="checkbox"/> Sizing Kit or Sample products in the amount of:	\$ _____	_____