



## 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:	\$ _____	_____