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Credit Card Authorization Form

Please read the following and mark option 1, 2, or 3.

Option 1: Charge credit card for a one-time only transaction. **Number not to be kept on file**

Option 2: Keep the credit card information on file. The drees credit dept will call to get authorization from card holder before running card.

Option 3: Keep the credit card information on file. Drees Wood Products will charge credit card for all future orders until the card expires or until written notification is given to Drees to stop using card.

Customer #: _____ Company Name: _____

_____ authorizes Drees Wood Products, Inc to charge
 (print name as marked on the front of card)

credit card number : _____ Expiration Date ____ / ____

Credit Card Type: ____ American Express - 4 digit security code on front of card _____
 ____ Mastercard / Visa - 3 digit security code on back of card _____
 ____ Discover Card

List invoice numbers and amount of each invoice to be paid.

Invoice #	Amount	Invoice #	Amount	Invoice #	Amount
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____

Total Amount to be charged _____

I hereby give Drees Wood Products, Inc permission to charge the above total on my Credit Card.

 (signature of card holder) date

 (signature of card holder) date