

Credit Card Payment Authorization

Company Name: _____

Cardholder's Name (as appears on card): _____

Card Type: **VISA** **MasterCard** (please circle one)

Billing Address and Telephone Number (as it appears on your Credit Card Statement)

Telephone (_____) _____

Shipping Address (if different from above)

Card No: _____ Expiration Date: _____



Card Identification Number

CVV Code: _____

Amount: \$ _____

Invoice Applied to: _____

I hereby authorize MyTotalCall (under the name of Mobile Trac Communications) to charge my purchase on the above referenced Credit Card. In choosing to use this card as a payment method, I guarantee that there will be no refund for shipping charges (2-Way) in the event of returned shipping due to refusal of delivery or any other reason. I also guarantee that no "charge back" will be issued, without making prior contact with MyTotalCall to settle any dispute(s) and acquiring written agreement to perform a "charge back" to the above Credit Card for the purchase of wireless products. A 3% additional charge will be applied for credit card processing fee. No shipments will be processed until the payment has been successfully accepted.

NAME (Print) _____

CARDHOLDER'S SIGNATURE _____ **Date** _____

Please fax or email a scan copy of the original authorization form UCC, Inc. We are required to have your actual signature on file. This will avoid future shipments and transaction being delayed.