

CAPS AVIATION AUTHORIZATION TO PROCESS STANDARD CREDIT CARD TRANSACTION

NOTE: CREDIT CARD TRANSACTIONS OVER \$3000 WILL BE CHARGED A 4% FEE. PAYMENT VIA WIRE, ACH OR CHECK WILL AVOID THIS FEE. Company/Purchaser Name: _____ Type of Credit Card: AMEX VISA MASTER CARD **DISCOVER** Cardholder's Name: Expiration Date: Security Code: Billing Address: City_____ State ____ Zip _____ Phone: _____ Fax: _____ Aircraft Tail#:_____ Aircraft S/N: _____ One- time use: I hereby authorize Corporate Air Parts, Inc. dba Caps Aviation to charge the above credit card as invoiced. This is a one-time charge authorization and not an authorization for recurring billing. I understand that if I want Corporate Air Parts, Inc. dba CAPS Aviation to charge additional balances to my credit card in the future, I will need to submit an authorization form for each purchase. Invoice / PO_____ **Initial Here Recurring Billing:** I hereby authorize Corporate Air Parts, Inc. dba CAPS Aviation to charge the above credit card on a recurring basis for all future transactions as billed by Corporate Air Parts, Inc. dba CAPS Aviation. This recurring payment authorization shall remain in force until cancelled by me in writing. **Initial Here Cardholder Signature:** Date:

By signing this authorization, I acknowledge that I have read all terms and conditions, agree as the authorized cardholder to all charges as designated, and further warrant all information provided is accurate.

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