



CAPS AVIATION CREDIT CARD AUTHORIZATION FOR EXCHANGE/CORE TRANSACTIONS

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: _____

Card #: _____/_____/_____/_____

Expiration Date: _____ Security Code: _____

Billing Address: _____

City _____ State _____ Zip _____

Phone: _____ Fax: _____

Aircraft Tail #: _____ Aircraft S/N: _____

Invoice / PO _____

THIS AUTHORIZES THE ABOVE CARD TO BE CHARGED FOR PAYMENT FOR THIS EXCHANGE/ CORE UNIT TRANSACTION AS INVOICED BY CORPORATE AIR PARTS, INC dba CAPS AVIATION. THIS ALSO SERVES AS AUTHORIZATION TO CHARGE THIS CARD FOR THE COST(S) TO REPLACE/ REPAIR AS-REMOVED CORE(S) DUE TO LOSS, THEFT OR DAMAGE WHILE IN YOUR POSSESSION. IF THE CORE(S) ARE EVALUATED TO BE BEYOND ECONOMICAL REPAIR (BER) OR HAVE EXCESSIVE CORE CHARGES, A TEAR-DOWN REPORT WILL BE AVAILABLE AND YOU WILL HAVE (5) FIVE BUSINESS DAYS TO PROVIDE LIKE FOR LIKE CORE(S) AS REPLACEMENT, OR OWE FOR THE COST OF REPAIR AND/OR EXCHANGE OF THE CORE UNIT(S).

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.