



CAPS AVIATION AUTHORIZATION TO PROCESS CREDIT CARD TRANSACTION FOR RENTALS

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 PAYMENT FOR THIS RENTAL TRANSACTION AT THE RATE AND RENTAL PERIOD AS INVOICED BY CORPORATE AIR PARTS, INC. dba CAPS AVIATION. THIS ALSO SERVES TO ACKNOWLEDGE THE RENTAL EQUIPMENT IS THE PROPERTY OF CORPORATE AIR PARTS, INC. dba CAPS AVIATION AND SERVES TO AUTHORIZE ADDITIONAL CHARGES TO THIS CARD FOR COST TO REPLACE/REPAIR THE EQUIPMENT DUE TO LOSS, THEFT OR DAMAGE WHILE BEING RENTED FROM CORPORATE AIR PARTS, INC. dba CAPS AVIATION. THIS WILL ALSO AUTHORIZE PAYMENT ON THIS CARD FOR ANY RENTAL PERIOD THAT EXTENDS BEYOND THE ORIGINAL RENTAL PERIOD AS INVOICED.

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.