



THE WORLD'S NO.1 STAIRWAY EVACUATION CHAIR SINCE 1982



Recurring Credit Card Payment Authorization

You authorize regularly scheduled charges to your credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your credit card statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ (CARDHOLDER'S NAME) authorize EVAC+CHAIR NORTH AMERICA LLC to charge my Credit Card indicated below for one downpayment of \$ _____ (AMOUNT \$'s) followed by _____ monthly payments of \$ _____ to be charged on the 1st or 15th of each month*. For a grand total charge of \$ _____.

Shipping Information

Name _____ Telephone _____
Shipping Address _____
City/State/Zip _____ Email _____

Card Details and Billing Information

Visa Mastercard Discover American Express
Cardholder Name _____
Account CC No. _____ Expiration Date* / CVV _____
Billing Address _____
City/State _____ Zip _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify EVAC+CHAIR NORTH AMERICA LLC in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I acknowledge that the origination of Credit Card transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this Credit Card and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated in this authorization form.

*Payment schedule dates must be within credit card expiration date.

Signature _____ Date _____
(CARDHOLDER'S SIGNATURE)

Evac+Chair North America LLC

3000 Marcus Ave, Suite #3E6, Lake Success, NY, 11042-1012
T 516-502-4240 F 516-327-8220
W www.evac-chair.com E sales@evac-chair.com

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