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## Credit Card Authorization (for Dropships)

**Customer Name:** \_\_\_\_\_

We have been asked to process an order using your credit card shipping to an address other than your billing. For security reasons we must ask you to complete this form and fax it back to us ASAP. We will ship your order immediately upon receipt of this completed and signed form. **We will need a clear copy of the card, both sides, and a valid driver's license or legal ID.**

Thank you for your prompt assistance in this matter.

**CARD #1 (required)**

Visa  MC  Discover  Amex **CVV2 Code** \_\_\_\_\_

**Credit Card Number:** \_\_\_\_\_

**Exp Date:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

My signature below acknowledges that I am legally authorized to use the above listed credit card and that I am authorizing No Limit Enterprises, Inc to charge all invoices, unpaid returned checks, and unpaid account balances per their discretion. I do agree to pay all charges of products sent directly to my billing address, authorizing No Limit Enterprises, to charge my credit card in the full amount of \$\_\_\_\_\_. I declare myself as an authorized account holder and agree to pay all charges for order #\_\_\_\_\_.

**Your authorized signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_