

MAVERICK HATS

CREDIT CARD AUTHORIZATION

PERMANENT ONE TIME

Date: _____

I, _____ hereby authorize Maverick Hats to charge my credit card on file for
(print cardholder name)
shipments to _____.
(print your company name)

Credit Card Billing Address (including zip code): _____
(street address)

(city) (state) (zip code)

Card # _____ VISA MC AMEX DISCOVER

Expiration Date: ____/____/____ PO# _____

CVC # (three numbers on back of your card): _____

Cardholder Signature _____

Order cannot be processed and shipped until credit card authorization form is completed and returned.

TERMS AND CONDITIONS OF CREDIT CARD SALE

SHIPPING

- All items shipped F.O.B. Orlando, FL
- All shipping costs to be paid for by customer
- Freight charged to credit card for any unaccepted merchandise

CLAIMS

- Maverick Hats must be notified of any discrepancy within 7 days of receipt of merchandise

CANCELLATIONS

- Orders that have been processed (packed and invoiced) will be assessed a 15% restocking fee if cancelled.

RETURNS

- No item may be returned for credit or exchange without prior authorization from Maverick Hats (RMA number – Return Merchandise Authorization)
- Returned, non-custom, merchandise will be assessed a 15% restocking fee
- Any customized items may not be returned

OFFICE USE ONLY Date: ____/____/____ Person: _____ Account #: _____

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