



# CREDIT CARD PAYMENTS AUTHORIZATION FORM

E ZONE ACCOUNT

P.O. BOX ACCOUNT

NAME OF CUSTOMER : \_\_\_\_\_

(Block Letters)                      surname                      first name                      middle name

ACCOUNT # :

DELIVERY AREA (ROUTE) :

ADDRESS

MAILING ADDRESS (IF DIFFERENT) :

CREDIT CARD NO.: \_\_\_\_\_ TYPE \_\_\_\_\_ EXP. \_\_\_\_\_

ISSUING BANK: \_\_\_\_\_

CONTACT TEL # \_\_\_\_\_ (H) \_\_\_\_\_ (O) \_\_\_\_\_ (Cell)

I \_\_\_\_\_, authorize E Couriers to make deductions from the above Credit Card Account and apply such deductions to invoices for courier services performed - mail/packages via my international box service.

I hereby authorize E Couriers to process my debited Credit Card slips unsigned to effect my outstanding invoices as paid. It is understood that my copy of the respective Credit Card slip as well as its accompanying invoice will be forwarded to me as my record of the transaction.

I hereby acknowledge that my use of this facility is subject to the terms and conditions as set out at the back of this form.

\_\_\_\_\_  
Customer's Signature

\_\_\_\_\_  
ID Number  
( ) Passport  
( ) Driver's Permit  
( ) National ID

\_\_\_\_\_  
Date

**FOR OFFICIAL USE ONLY**



T/F (868) 626-2345

E customerservice@getezone.com

W www.getezone.com

\_\_\_\_\_  
Accs. Sig.

\_\_\_\_\_  
Input

\_\_\_\_\_  
Date

**TERMS AND CONDITIONS  
OF USING THE CREDIT CARD PAYMENT FACILITY**

The following terms and conditions will be applied to the above captioned facility:

E Couriers is required to :

- 1) Effect payment only from the credit card number specified on the form.
- 2) Reverse a transaction and notify the customer that the amount of the transaction still remains unpaid, should the payment be subsequently unsupported by the credit card account.
- 3) Withdraw this facility at anytime in its absolute discretion.

The Customer is required to:

- 1) Complete the authorization form on the reverse side including, and especially, signature and appropriate identification number. The completed authorization form must be lodged with E Couriers.
- 2) Advise E Couriers of any revisions regarding his/her credit card number, new expiry date (upon renewal of credit card) or any other relevant information, such change(s) must be reflected on a revised authorization form signed by the customer.
- 3) Acknowledge that the use of this facility does not in anyway relieve him of any of his obligations in his subscription with E Couriers or any other contractual arrangements between the customer and the company.