



Credit Card Authorization Form

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Date: _____ **Time:** _____ **Joto Contact:** _____

Company Name: _____

Phone #: _____

Email _____ **Fax #:** _____

**** YOUR ORDER WILL NOT BE PROCESSED UNTIL ALL REQUIRED DOCUMENTATION HAS BEEN RECEIVED. ****

- This approval form must be **signed by the cardholder** (who is an Owner/Officer/Partner in the company) authorizing JOTO Paper to debit the specified credit card.
- On orders of \$500 or more**, a photocopy (front & back) of the specified credit card must be submitted with this form, along with a photocopy of the cardholder's driver's license.

Card Type			
American Express (*U.S. only) <input type="checkbox"/>	MasterCard <input type="checkbox"/>	Visa <input type="checkbox"/>	Discover Card <input type="checkbox"/>

Credit Card #: _____

Card BILLING Address:
 (FULL billing address where credit card statement is sent)

Street Address _____ City _____ State/Province _____ Zip/Postal Code _____

Expiry Date: _____

Verification Code:
 (the last three digits of the number located in the signature line on the back of the credit card)

Cardholder Name:
(Name as shown on card; PLEASE PRINT) _____

The following persons listed below are authorized to use this card when placing orders

- 1.) _____ 3.) _____
- 2.) _____ 4.) _____

Note: It is the responsibility of the card holder to inform us when the above authorized personnel changes.

Joto Paper is hereby authorized to accept orders from my/our business, charge the cost this/these order(s) to the above credit card account and ship the merchandise as requested. By signing this document, I/we accept full responsibility for these transactions and ensure full payment to Joto. I will inform Joto immediately if use of the card is no longer authorized.

I hereby authorize Joto Paper to use this credit card account until further notice:

Signature: _____

Blaine, WA | Las Vegas, NV | Nashville, TN
 Vancouver, BC | Mississauga, ON
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