



Credit Card Authorization Agreement

Company Name: _____

Company Information: _____

Address _____

city state zip
(_____) _____

area code/telephone number _____

Select Payment Method: <>Visa <>Master Card <>American Express

Credit Card Information: Card # _____ Exp Date _____

Credit Card 3 Digit Security Number on back of card _____

Cardholder's Name: _____

(print name as it appears on the credit card)

Cardholder's Information: _____

billing address _____

city state zip
(_____) _____

area code/telephone number _____

_____ cardholder's title if other than business owner

The undersigned hereby authorizes Global Footwear Partners, Inc.. to charge the following amount on the above referenced credit card to satisfy payment due by business listed above.

Current Charge of: \$ _____ and all future charges pertaining to the above said account.

Date: _____

Terms/Guarantee: This credit card authorization is valid until the expiration date noted on the face of the credit card. In the event a charge is not honored, the signor personally guarantees payments pertaining to the above referenced account. A facsimile of this credit card authorization shall be regarded, and have the same force and effect, as an original. There are NO REFUNDS. The signor understands and agrees that by contracting with Global Footwear Partners, Inc., the above said business: a) waives any right to any charge back, b) that any dispute will be taken up directly with Global Footwear Partners, Inc.. c) any claim with the entity issuing the card resulting in a charge back to Global Footwear Partners, Inc..shall constitute a breach of contract. (complete form in full and fax to (502) 855-3098 along with a photocopy of front and back of credit card, as well as a copy of the cardholder's driver's license)

Cardholder Signature

Authorized Representative Global Footwear Partners, Inc..

Date

Date