

I _____, having the authority

to act on behalf of _____, authorize GLADYS DUPUY and/or, as/of

ShipWreckSalvage.net to charge the account indicated below for a One Time Payment of \$ _____ USD

on or after _____. **RE: Order# SW-**

CUSTOMER BILLING INFORMATION:

Card Type _____

Last four digits of Credit Card: _____

CVV Code on back of card _____

Complete Name and/or Business Name on Card _____

Complete Street Address _____

Town State Postal ZipCode _____

Phone _____ Email _____

CUSTOMER SHIPPING INFORMATION IF DIFFERENT FROM BILLING:

Alternate Address Form Required for Shipping to any address that is different from the Billing Address

☒ **NO REFUNDS ON Electrical, Electronic, ALL ELECTRONIC ITEMS ARE "-SOLD AS IS"**

If the item received fails to operate as designed (not performing its intended function) we offer EXCHANGE ONLY FOR REPLACEMENT OF SAME OR PAYMENT CAN BE APPLIED TO UPGRADE FOR NEW ONLY. If no replacement is available (new or used), mdse credit will be issued, in accordance with Terms/Conditions Included in email when This Contract was sent

☒ **NO REFUNDS ON Specialized Tools & Custom Orders**

All Sales Final: Custom Orders & Tools. All payments for custom orders and specialized tools are non-refundable and non-transferable. Due to the tailored nature of custom work and the specific ordering requirements for tools, all sales are final upon order confirmation and payment. No cancellations, returns, or exchanges will be accepted once the order is placed.

☒ **REFUSAL OF DELIVERY** does NOT release customers from their obligation to follow return Instructions as described. **NO REFUNDS** will be issued until the product is Safely Returned by the customer

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☒ I am aware that charges will show **GLADYS DUPUY** as the merchant, and that in the event of filing a Credit Card Chargeback as Fraud, Unrecognized, or based on untrue accusations/claims/statements, I am responsible to pay **\$50.00 chargeback fee**, up to **\$500.00 for arbitration Fees**, to be deducted from any final refund and/or billed separately as needed. Furthermore: FAILURE to pay the fees as described will further hold me (as the Card Holder) responsible for any/all fees/charges that can arise in pursuit of restitution for these charges, as well as being reported to all the Big Three" credit bureaus.

☒ I have Received, Read and Agree to the above as well as ALL pages outlining the **Terms and Conditions of Use and Purchases** bound to my purchase, Signed by me and as agreed to during the checkout process, to be applied to my order, as well as where/when applicable Alternate Address and/or Machinery/Tools/Custom Orders Agreement.

☒ I verify the information above to be correct.

For this Authorization, PLEASE Provide a PHOTO ID. Such as Driver's License or PassPort

Signature

Please use Blue ink

Date

Directions for One Time Auth:

TOP SECTION:

Enter **Name** of person making the purchase

Enter **Business Name** if the payment is using a designated business account

If no business is associated with this purchase, you can just draw a line thru or write NA

Enter the **TOTAL** amount that is being paid

Enter the **DATE** Payment is being made, which should be the same day as ordered

Enter the **order#** right after were is says SW-_____

This will be in your confirmation email (**SW- is just to tell me this is a Website Order**)

it is also the first handful of number identified as your Invoice#

MIDDLE SECTION

Customer Billing Information

Enter **Card type** such as (Visa, MC, Discover, Amex, ect...)

Enter **on the last 4 digits** of the account being used for payment

It is important what the last for you write in ARE the same as the one you use/used to make payment

Enter **CVV Code** (Security Code) to match the account you are paying with

Enter **Any/All Names** that appear on the card

Example: John Doe, Johns Doenut Shop

Enter the **Complete address** your bank has on file for that card

Line 1)Streed addy / Line 2) Town/State/ Postal Zip Code,

Enter a **good phone#** for obvious reasons,

Enter the **email address** used for communications

LOWER SECTION

Write in just your initial where is shows: **X** _____

BOTTOM

Photo ID:

This assures us that YOU are aware of these charges and assures you that we do our best to reduce fraud Credit/Debit Card use.

Signature and Date (BLUE ink Preferred)

You can email your signed Auth form to Info@ShipWreckSalvage.net

Along with any/all other forms needed.

NOTE: it is always best to wait a moment and follow up with a call to make sure we see it in there.