


Credit Card Authorization Form for Exchange Sales



 3707 W. 30th St S.
Wichita, KS 67217

 316.945.0737

 coxairparts.com

COMPANY NAME: _____

CARDHOLDER NAME: _____

CREDIT CARD BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PURCHASE ORDER #: _____

CARD TYPE: _____

CARD #: _____

EXPIRATION DATE (MM/YY): _____

CVV/SECURITY CODE: _____

EXCHANGE SALE TERMS:

All core return(s) must be returned within 30 days of purchase, must be repairable, and must be the same part number(s) as sold or the core value(s) will be charged to the above credit card on file. Customer is responsible for the extra cost if core(s) exceed(s) standard overhaul.

By completing this form, customer is accepting these terms and conditions. Teardown/inspection report(s) can be provided if back-bill charges apply, or if core(s) is/are deemed "B.E.R." / Non-repairable.

I/We authorize Cox Airparts to charge the above credit card for the payment (including 3.5% processing fee) to Cox Airparts in the event that the exchange terms stated above are not met.

AUTHORIZED CARDHOLDER'S SIGNATURE: _____

PRINT CARDHOLDER'S NAME: _____

DATE: _____