

ORANGE COUNTY WHOLESALE FLOWERS

Credit Card Authorization Form

1409 E Warner Ave Unit C Santa Ana CA 92705

Tel: 714-542-6181

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on this form.

I hereby authorize Orange County Wholesale Flowers, Group inc. to charge my credit card account(s) as indicated below for product and/or services purchases in connection with this application.

Type of Credit Card: _____ Exp. Date: _____

Credit Card Number: _____

Security # on Back of Card: _____ Zip Code: _____

Name as Appears on Credit Card: _____

Phone Number: _____ Email: _____

Sales Order #: _____ Business Name: _____

GENERAL TERMS, CONDITIONS & PERSONAL GUARANTEE

1. An invoice becomes past due if more than 30 days have passed from the date printed on the invoice and therefore are subject to 1.5% late fee monthly accrual.
2. In the event balance becomes past due, immediate hold of credit will be placed on the account unless a satisfactory arrangement has been made with OCWF management.
3. If CC Authorization is to be used towards a security deposit on a pre-order, the under signer understands that the security deposit once ran, is non-re-fundable without exception. In the event of a cancellation or other, deposit will be forfeited.
4. **PERSONAL GUARANTEE:** Those signing this application, I accept the conditions and guarantee payment for all items purchased on credit from Orange County Wholesale Flowers Group, Inc. This guaranty is a continuing guaranty and all liabilities guaranteed hereby shall be conclusively presumed to have been created in reliance hereon. Outstanding balances are subject to a 1.5% late fee per month interest. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorize the checking of credit.
5. In the event of a chargeback, the undersigned absorbs all related fees associated with a chargeback including a chargeback 5% fee from OCWF after invoice total.
6. OCWF is not responsible for product after purchase, including those improperly taken care of. Please check all flower quality before leaving premises. Bargain and "special" items are final sale. All claims must be made within the 24hour policy, visual proof of product if required. (I.e., email or in person) If we do not receive a written or verbal notification within the stated period, it will be understood that the product was received in satisfactory conditions and no further claims will be accepted. No cash refunds, store credit or replacement only.
7. For clients using a credit card to run monthly statements a 2% fee will be accrued as a CC processing fee to monthly statement. Debit Cards, Cash, or Check balance are always encouraged to avoid fees. OCWF does not receive any part of the transaction fee assessed.
8. On open balances, if it becomes necessary to collect the sum owed or any part of the sum, The undersigned agrees to pay all collections costs, court costs, legal fees, and late fees incurred to collect delinquent balances.
9. All invoices' discrepancies must be resolved within one week of shipping date. All wire transfer banking fees are to be absorbed by the client.

I Have read the terms, disclosures, and conditions stated herein and agree to all these terms and conditions.

Print Name

Date

Signature