



### Authorization Agreement for Pre-Arranged Credit Card Payments

Savory Gourmet Inc. is pleased to offer you a payment program referred to as the Pre-Arranged Credit Card Payment Plan. Your payment will automatically be charged to your credit card the next calendar day after the terms on your invoice. Should that day fall on a weekend or Holiday all payments will be processed the next business day.

To enroll in the Plan:

- You must return the authorization form, completed and signed.
- Please print clearly and include **ALL** digits.
- All credit card charges are subject to a 3% service fee
- Any and All chargebacks will be subject to a \$30 return fee.

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ CVV Code: \_\_\_\_\_ Billing Zip code: \_\_\_\_\_

### Request for Pre-Arranged Credit Card Payment Plan

\_\_\_\_\_ (Authorized Signer of Credit Card ONLY) authorizes Savory Gourmet Inc., to initiate credit card charges for payments becoming due pursuant to the terms and conditions set forth in this agreement without further notice.

If payment is not satisfied due to account closure, insufficient funds, or cancellation of any required automated payment services, client agrees to remit payment plus any applicable late charges and fees incurred.

It is the responsibility of the client to notify Savory Gourmet Inc. in writing or verbally, of any changes to the below referenced back account information 30 days prior to payment date.

If a deduction is made in error, the client must notify Savory Gourmet Inc. in writing with in 14 business days.

Client Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(Authorized Signer of Credit Card ONLY)

Please email or fax completed application to:

Savory Gourmet Inc.

Email: [AR@savgourmet.com](mailto:AR@savgourmet.com)

Fax: (310) 572-4452