

INGRAM CONTENT GROUP

For your security we can only receive credit card forms faxed to our secured fax line
(1-855-260-1906)

If, however you would like to email that information – again for security purposes - please
provide only the first 12 digits of the credit card number and New Accounts Credit will
contact, you within 24 hours for the remaining numbers.

Please provide the best phone # for you to be contacted _____

DIVISION : CCAPP
REP NAME:
REP NUMBER : 800-937-8100 x37715

AUTOMATED CREDIT CARD PAYMENT FORM (085)

Account Name _____

Bill-To Account Number _____

We accept Visa, MasterCard & Discover. 1% cash discount isn't eligible on the credit card program.
Cardholder agrees to notify Ingram Content Group in writing, prior to disputing any charges processed on
the card(s) listed below.

<u>CREDIT CARD NUMBER</u>	<u>EXPIRATION DATE</u>	<u>CVV</u>
_____	_____	_____
_____	_____	_____

Please note: A pre-authorization will be requested on debit/credit cards that will be slightly higher than the transaction amount to cover
estimated shipping. Upon shipment the pre-authorization will be released and settled for the final invoice amount.

On DTH orders, a fee of \$3.00 per order and \$1.65 per unit is also added to the authorization. Actual order amounts will be charged
directly to the credit card number you have written above. Credit memos will be consolidated and refunded back to the credit card
weekly.

* Numerous declines may result in removal from the credit card program.

Name of Cardholder: _____
(Please Print)

Billing Address for Cardholder: _____

Email address for Decline Notifications: _____

Authorized User: _____
(Please Print)

Authorized Signature: _____