



CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY NAME: _____

PURCHASE ORDER: _____

AIRCRAFT TAIL NUMBER: _____

NAME ON CARD: _____

BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

CARDHOLDER PHONE NUMBER: _____

CARD NUMBER: _____

EXPIRATION DATE: _____ SECURITY CODE (3 OR 4 DIGITS): _____

EXCHANGE TERMS, WHEN APPLICABLE: CORE RETURN(S) MUST BE SAME PART NUMBER(S) AND MANUFACTURER AS SOLD, BE REPAIRABLE, AND MUST RETURN WITHIN 30 DAYS OF PURCHASE OR CORE VALUE(S) WILL BE CHARGED TO CREDIT CARD. CUSTOMER IS RESPONSIBLE FOR EXTRA COSTS IF CORE(S) EXCEED(S) STANDARD OVERHAUL. BY SIGNING THIS FORM, CUSTOMER IS ACCEPTING THESE TERMS. TEARDOWN/ INSPECTION REPORT(S) CAN BE PROVIDED IF BACK-BILL CHARGES APPLY OR IF CORE (S) IS/ARE DEEMED 'B.E.R.' /NON-REPAIRABLE.

CREDIT CARD PROCESSING FEE, WHEN APPLICABLE: A NON-REFUNDABLE 3% CREDIT CARD PROCESSING FEE WILL BE ADDED TO THE TOTAL IF/WHEN THIS PAYMENT METHOD IS USED TO COLLECT CORE CHARGE(S) IN EXCESS OF \$7,500.00 USD.

PURCHASER IS RESPONSIBLE FOR ALL FREIGHT & CUSTOMS DUTIES/TAXES/FEES. IF ANY OF THESE CHARGES ARE REVERTED TO SELLER (PPP), THE SELLER IS AUTHORIZED TO RECOUP CHARGES VIA THIS CREDIT CARD.

I, THE UNDERSIGNED, AFFIRM THAT I AM AN APPROVED AND/OR AUTHORIZED USER FOR THE CREDIT CARD PROVIDED ABOVE. I, THE UNDERSIGNED, HEREBY AUTHORIZE POWER PACKS PLUS, LLC TO CHARGE MY CREDIT CARD AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS OF PURCHASE.

Authorized Cardholder Signature

Date

Print Cardholder's Name

POWER PACKS PLUS, LLC
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