

**CUSTOMER INFORMATION AND PAYMENT PROGRAMS**

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Delivery Address:** \_\_\_\_\_

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

**Ph#** \_\_\_\_\_ **Alt#** \_\_\_\_\_ **Email:** \_\_\_\_\_  
(Cell) (Work) (Required for electronic statements)

**TYPE OF CONTRACT:** Budget  Pre-Buy  20% Lock-In

**DELIVERY OPTIONS:** Will Call  Keep Fill

**PAYMENT TYPE:** ACH  Credit Card  Debit Card  Cash on Delivery

**ACH:**

**Bank Name:** \_\_\_\_\_

**Bank Routing Number:** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

**Authorization Signature:** \_\_\_\_\_

\* Please be sure to send in a voided check along with this form.

\* Transfer amount will be exactly the dollar amount printed on the delivery ticket, unless previously authorized to be different (i.e. Budget Plan)

**Credit Card / Debit Card:**

Credit Card  Debit Card

Visa  Master Card  American Express  Discover

**Name On Card:** \_\_\_\_\_

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

**Card Number:** \_\_\_\_\_ **Expiration Date:** \_\_\_\_\_

**Security Code (see back of card):** \_\_\_\_\_

**Authorization Signature:** \_\_\_\_\_

\* Charge amount will be exactly the dollar amount printed on the delivery ticket, unless previously authorized to be different (i.e. Budget Plan)