

Credit Applicant

AR Credit Card Payment Processing Policy

Effective Feb 01, 2007, Alliyah Rugs Inc. has implemented a new Credit Card Payment Processing Policy. This policy requires that any account not set-up with a permanent credit line, provide Alliyah with authorization to charge a credit card; subject to valid Purchase Order (PO), stock to fill the order, and only upon shipping.

Once you fill in this authorization form and submit it to us, we will keep this information on file, in a secure area, and charge to your card the payment amount any time you place an order, we will only charge your card when the order is filled and complete, freight charges will be added when applicable. We will fax or email you a copy of the order confirmation when the order is placed, in addition, when the order ships we will fax or email you a copy of the invoice / charges.

If you have any questions please call our Customer Service Representative at (704) 672-1644, Please fax the completed form to (704)302-1403

I authorize Alliyah Rugs Inc to:

Charge the credit card listed below for payment in full for all complete orders.

OR

Use the credit card listed below for all orders and ship as ready (not complete).

CREDIT CARD AUTHORIZATION

Circle One: VISA, MASTERCARD,

Account Number :

Expiration Date : V-Code/Security Code(Last 3 Digits):

Name on Card:

Address of Card Holder

Authorized Signature:

Date :