



**KNAPP SUPPLY CO., INC.
CREDIT CARD PAYMENT AGREEMENT**

In order to establish your automatic payment plan, we will need:

Customer Name: _____ Cell Phone #: _____

Home Phone #: _____ E-Mail: _____

Credit Card #: _____ Expiration: _____ Code: _____

Credit Card Holder Name: _____

Credit Card Billing Address: _____

Delivery Address: _____

1. Knapp Supply will charge your credit card when product is delivered.
2. If your credit card is declined for any reason, Knapp Supply will attempt to contact you so that other arrangements can be made.
3. If your credit card is declined, Knapp Supply may demand payment prior to any further shipments.
4. In the event of a dispute on a charge, request for chargeback or adjustment will first be reported to Knapp Supply. In return, Knapp Supply will resolve the dispute within ten (10) days.
5. You are required to keep your credit card information current. Knapp Supply will attempt to notify you of expiring credit card information.
6. This agreement will remain in effect until cancelled by either party.
7. If you have any questions or wish to cancel this agreement, please call the Knapp Supply Credit Department at 765-288-1893.

This agreement authorizes Knapp Supply to automatically charge my credit card per the above guidelines. I declare that the account number given belongs to me, and that any changes to or cancellation of this credit card payment plan will be made strictly by me.

Signature of Credit Card Holder

Signature of Knapp Supply Representative

Printed Name

Printed Name

Date