BARNEY'S PUMPS

CREDIT CARD PROCESS REQUEST FORM

To:		From:	
Date/Time:			

Credit Card Number:	
Expiration Date:	
CVV/CVC # (on back of card):	
Name on Card:	
Credit Card Billing Address: **Street address & zip code required**	
Company Name:	
BPI Customer Number:	
BPI Sales Order Number:	
Customer's P.O. Number:	
Labor and/or Equipment Total:	
Sales Tax (%):	
Shipping & Handling:	
Total Charge Amount:	
E-mail Receipt To:	
Customer Phone Number:	

Business Name (print): _____

Name on Card (print): _____

Date: _____

Signature: _____

Signing indicates authorization for total charge amount listed above.

FOR INTERNAL USE ONLY

Result:	Declined ☐ Approved ☐
Authorization Number:	
Authorization Date:	
Processed By:	
Include last four digits of credit card number, approval code, and total amount charged in order notes in P21. Add completed form to sales order file as a permanent record of the approval.	