



CDN Credit Card Authorization Form

CS Canada Office: 208 - 1080 Mainland Street, Vancouver, BC V6B 2T4

Ph: (647) 930-1779 Fax: (718) 383-8873

Email: info@champ-sys.ca / wchung@champ-sys.com

Team/Order Name: _____ Contact Person: _____

Phone: (____) _____ Fax: (____) _____ Email: _____

FOR OFFICE USE ONLY: CUSTOMER # _____ INVOICE # _____

In lieu of my credit card imprint, I _____ hereby authorize Champion System Canada to charge my credit card for the approximate 50% of my order for deposit and to charge the same credit card for the full remaining outstanding balance, including shipping, approximately 2-3 weeks prior to delivery. I agree that Champion System Canada can charge any unpaid and outstanding amount, including late payment charges, on my credit card for payment of these charges. I declare that all the information on the order form I have submitted via email is correct and acceptable. I verify that I understand and hereby accept the below terms and conditions. **All sales are final.**

Select Order: (STANDARD) CS-10: _____ CS EXPRESS: _____ CS-1: _____ CS-5: _____

Bill to: Name on Card: _____ Mastercard _____ Visa _____

Credit Card #: _____ Exp. Date: __ / MM / YY

Security Code (3 digit number on back of card) _____

Cardholder Signature: _____ Date Submitted: __ / MM / YY

Credit Card Billing Address:

Shipping Address: (No P.O. Boxes please)

Check here if you would like to request a Sample Kit. All kits are sent by request only!

Requested Order Delivery: __ / MM / YY **Note:** Standard delivery time is 4-5 weeks after design approval. If you have a specific date you must have your order by, please let us know now and we will inform you if it is possible.

TERMS and CONDITIONS:

Payment Terms: 50% deposit, 50% prepaid balance. The final balance and freight charges will be billed to the customer's credit card on file. Orders will not be processed until the deposit has been received and will not be shipped until paid in full. All CS Express orders are paid in full at the time of your order. ALL sales are final.

If payment of an amount due is not received by Champion System Canada within the time of your order completion, it will be considered a delinquent amount and will be subject to a late payment charge.

Administrative Charges: A \$50 charge may be levied for administrative or accounting processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit and returned or rejected payments.

Cancellations: Customers that refuse or cancel orders after Champion System Canada has received the deposit will forfeit the 50% deposit and will be billed for the 50% balance. All goods will remain the property of Champion System Canada until paid in full.

Acceptance: Client understands the possibility of error. Champion System Canada is not responsible for replacement or refund. All sales are final.

Freight Charges: All orders are charged a freight rate based on order size and are shipped via FedEx Int'l. Champion System Canada is not responsible for lost or damaged freight.

Delivery: All custom orders are accepted on a first-come-first-serve basis. Please place your order early. Our busiest time of the year is from December to May. Your delivery date will depend on when we receive your final order. Delivery is subject to the current production schedule and unless a specific date has been agreed upon in writing, delivery may be postponed. Completed orders will be shipped after customer's balance is paid in full.

Logo Placement: The manufacturer's logo will appear on ALL garments. The Champion System logo must appear on the upper front and back of all tops. No exceptions will be made.

Changes: Once the artwork has been approved, no design or order changes will be accepted. No exceptions.

Samples: Samples are available for sizing purposes. Samples are sent with a credit card deposit. Champion System will cover the cost to ship the samples out to the customer and it is the customer's responsibility to ship samples (ensuring they are in good condition) back by specified dates. Samples not returned during your order time frame will be presumed purchased and the balance will be charged on the customer's credit card.

Warranty: All garments come with a one-year warranty against manufacturer's defects. The manufacturer reserves the right to repair, replace or credit for a defective item.