

**Advance Core Return Program
Core Charge Authorization Form**

I, _____(Purchaser), hereby authorize Simprint (Seller) to prepare and submit credit card charges using the Credit Card listed below in the event that I (purchaser) do not return core(s) within the required terms of the Advance Core Exchange Program.

Cash, Credit Card and COD customers must have a Core Charge Authorization Form with valid credit card number and signature on file to purchase parts on Advance Return. In the event that a core is not returned within the required terms of the Advance Core Return Program Policy your credit card will be charged.

Signed _____ Today's Date _____

MC _____ Visa _____ Amex _____ Expiration Date _____

Credit Card number _____

Company Name _____

Cardholder Name _____

Billing Address for above card _____

City, State, Zip _____

Telephone Number _____

Fax Number _____

Please return this completed form by mail or fax to your account manager:

**3001 W. Story Road
Irving, TX 75038**

Fax: 214-614-4613