



Canam Systems (2002) Inc.
 10 McCron Crescent
 Barrie, ON, L4N 7C9
 Tel: 705-726-0516
 Fax: 705-726-5103

CREDIT CARD PAYMENT FORM

*****All information must be provided and faxed to (705) 726-5103 for processing *****

CREDIT CARD INFORMATION			
Customer Name:			
Credit Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card			
Credit Card Number:			Expiration Date:
Name as it appears on Credit Card:			CVC2 Code:
Payment Amount :			
Signature:		Date:	
CREDIT CARD BILLING ADDRESS			
Street Address:			
City:			
Province/State:		Postal Code/Zip:	Country:
Phone Number:		Fax Number:	
PAYMENT INFORMATION			
Qty	Part Number / Description	Unit Price	Extended Price
			Sub-Total:
			GST / FED
			PST / STATE
			TOTAL:

*** For Office Use Only ***

<input type="checkbox"/> Approved	Approval Code _____
<input type="checkbox"/> Declined	

*** NOTE: - Support contracts: Monthly payments are now available for all annual support contracts. Twelve payments will be processed on the first of each month. A \$12.00 administrative fee is charged and processed with the first monthly payment. Contracts that expire prior to the one year term will have the balance of the monthly payments processed immediately.**

Instructions for Completing the Credit Card Payment

Credit Card Information

- Fill in all credit card information including the payment amount to be charged to your credit card. Form must be signed and dated by the cardholder for validation. **Canam Systems (2002) Inc.** cannot process credit card payments without an authorized signature.
- **Canam Systems (2002) Inc.** does not accept debit cards as a method of payment.

Credit Card Billing Address

- For verification purposes, address information must be filled out as it appears on credit card monthly statement. Failure to complete the address information, including postal code/Zip, may result in the payment not being accepted by your credit card institution.

Important Information

- Support contracts: Monthly payments are now available for all annual support contracts. Twelve payments will be processed on the first of each month. A \$12.00 administrative fee is charged and processed with the first monthly payment. Contracts that expire prior to the one year term will have the balance of the monthly payments processed immediately.
- Payment is required in advance for all custom software programming.