



**WaterBrick<sup>®</sup>**  
INTERNATIONAL  
**Credit Card Billing Authorization Form**

**Business Information**

Legal Business Name: \_\_\_\_\_ DBA \_\_\_\_\_

FEIN ID #: \_\_\_\_\_ DUNS # \_\_\_\_\_

**Credit Card Billing Information**

Person Authorizing

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Cell Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Name As It Appears on Card: \_\_\_\_\_

Credit Card Type (Visa, MasterCard, AMEX, Discover): \_\_\_\_\_

Issuing Bank: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

CVC Number (Last 3 digits on back of card or 4 digits on front): \_\_\_\_\_

Billing Address

Street: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

The undersigned applicant agrees to the following:

- All above information provided is accurate and complete.
- WaterBrick International, Inc. is authorized on a recurring basis to charge the above credit card, once orders are shipped, for all orders transmitted to WaterBrick International, Inc. from the above company.
- All unshipped orders may be immediately terminated if any charges are declined or charge backs are claimed against any outstanding invoiced amount. Disputes to amounts invoiced or changes in the status of this card should be immediately reported to [orders@waterbrick.org](mailto:orders@waterbrick.org).
- To pay all reasonable attorneys' fees and costs incurred by WaterBrick International, Inc. in enforcing its rights under this agreement.
- The undersigned applicant is the duly authorized representative of the company listed above.

Mail Signed Copy To Below, or E-mail Scanned Copy to [orders@waterbrick.org](mailto:orders@waterbrick.org)  
WaterBrick International, Inc. 13506 Summerport Village Pkwy Suite # 809, Windermere, FL 34786  
Main Phone: 407-499-4105

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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