

COLLIER MATERIALS INC

PO BOX 86
MARBLE FALLS, TX 78654
my@colliermaterials.com
830-693-2228

COD Payment Authorization Form

You authorize charges to your checking/savings account or credit card. You will be charged the amount indicated for each ticket or invoice up front/time of delivery. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize COLLIER MATERIALS to charge my Credit Card or Bank Draft (via e-check) as indicated below for purchases made from Collier Materials.

Consumer Name _____ Business Name _____

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Bank Draft Info

☐ Consumer Acct ☐ Business Acct
☐ Checking OR ☐ Savings

Name on Acct _____

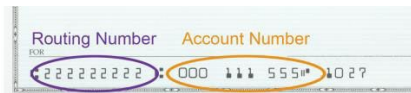
Acct Holders Ph# _____

Bank Routing # _____

Account Number _____

Bank Name _____

Bank City/State _____



****There is No fee for Bank Draft****

Credit Card Info

☐ Visa ☐ MasterCard
☐ Amex ☐ Discover

Cardholder Name _____

Account Number _____

Exp. Date _____ CSV _____

Billing Zip Code _____

****There is a 3% processing fee for CC****

Email completed form to my@colliermaterials.com

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Collier Materials in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Collier Materials may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$30 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.