

Payment Options for Our Customers:

A) CREDIT CARD AUTHORIZATION FORM

Company Name: _____

Card Holder Name: _____

Billing Address : _____

Card Type: _____

Card Number: _____

Expiration Date: _____

CVV Code: _____

Signature of Authorization: _____

Date: _____

Your signature authorizes Onyx Shutters to charge all future orders to the credit card on file.

- (1) The card on file will be charged before each order is submitted for production.
- (2) The card on file will be in the amount of 50% of the total order cost.

****All credit card transactions will be charged an automatic 3% transaction fee****

B) ZELLE (Quick Pay)

You may arrange payment from your bank account via Zelle to the e-mail address below:

ACCT@ONYXSHUTTERS.COM

- (1) Note: Indicate order number and side mark
- (2) Once fund received, Onyx will apply to the order and send the receipt via e-mail for you on file.

****Zelle (Quick Pay) is free of charge until further notice. ****

C) Send your check by FAX Authorization Form

Please find the authorization form attached. Kindly fill it out and send back to ONYX via FAX or E-mail.

Check By FAX Authorization Form

- 1, Make your check payable to: **ONYX Shutters**
- 2, Enter amount, date and sign the check.
- 3, Tape your check in the space provided below.

TAPE CHECK HERE

- 4, Fax it to us at **1-888-788-2814** or send us a photo of the check via email to cs01@onyxshutters.com
- 5, Keep the original check for your record. Do not mail the original if check is faxed. The check stays with you and the fax comes to us. This serves as proof of our transaction. It is similar to a credit card except it is easier, safer and you pay no interest.

Company Name: _____

Contact Name: _____

Phone: (____) _____

This payment to be applied to the following orders:

Order Num	Side Mark	Amount

Order Num	Side Mark	Amount

Signature

Date