

# Shield Card America Security & Order Verification

**PLEASE GIVE THIS FAX CONSISTING OF 2 PAGES TO**

**This is an acknowledgment of your Shield Card America order and YOUR APPROVAL to charge your credit card as provided by you.**

**All orders are PRE-PAID** by check, money order or credit card. Telephone, Fax or Internet orders **MUST** be paid by credit card at the time the order is placed. Your credit card will be processed for payment immediately upon receipt of this confirmation, regardless of production, or delivery date. Your ORDER is a CONTRACT and if performed upon by us in the form of a faxed business card layout, is consummated and accepted. *Therefore, cancellations for any reason after delivery of a Veri-Fax proof will incur a \$45 contract suspension fee.* Any balances on your account will be credited to your charge card or refunded in the form of a company check.

form 2200014 page 1, REV (1) 7/22/02 MORONI C:\C50\DIS\FORMS

If you paid by Check or Money Order and sent your order by postal service, Please check below to see if you owe additional money. As a convenience to you we have provided a means to charge any balance due on a credit card. **Your order will NOT proceed any further until FULLY PAID and if charged, signed and approved by this form.** See next form Shield Card America Fact sheet for further details and options.

We acknowledge your payment of \$ \_\_\_\_\_ for Shield Card \_\_\_\_\_ your assigned PIN# is: \_\_\_\_\_,  
An additional payment of \$ \_\_\_\_\_ is necessary, because: \_\_\_\_\_

The price listed includes: Order processing, type-set layout to standard format, Veri-Fax Proof, printing, quantity of Shield Cards as per selection and delivery by UPS Ground (Brown) to a commercial address. For SECURITY purposes ALL SHIPMENTS are made to known address of your agency.

Your estimated shipping date is: \_\_\_\_\_, provided this APPROVAL is returned by \_\_\_\_\_, today's date is \_\_\_\_\_.

Sign your APPROVAL to charge your credit card, as provided to us, to proceed with your order and FAX to (800) 653-9245, or (801) 465-4188.

You MUST acknowledge this communication by FAX, or U.S. Mail before any work will be done on your order.

Call (800) 347-6163 if you have questions. Send To: P.O. Box 58 PAYSON, UTAH 84651.

**SIGN & DATE  
your Approval  
to charge  
HERE!**

Type credit card: \_\_\_ AMX, \_\_\_ MC, \_\_\_ VISA, \_\_\_ DISC, \_\_\_  
CC#: \_\_\_\_\_ | \_\_\_\_\_ | \_\_\_\_\_ | \_\_\_\_\_. Exp date: \_\_\_\_/\_\_\_\_/\_\_\_\_.  
Amount of charge authorized to my credit card is: \$ \_\_\_\_\_.  
Signature: \_\_\_\_\_, Date: \_\_\_\_/\_\_\_\_/02.