



Champion System Australia Pty Ltd
 ABN: 35 136 537 141
 Suite 7A, 365 The Kingsway,
 Caringbah, NSW, 2229

Credit Card Authorization Form

T: 02 9525 2533 F: 02 9525 0393 www.champ-sys.com.au

ALL CREDIT CARD TRANSACTIONS ATTRACT A 1.5% SURCHARGE

Team / Shop Name _____ Contact Person _____

Daytime Phone (____) _____ Fax (____) _____ Email _____

In lieu of my credit card imprint, I _____ hereby authorize Champion System Australia Pty Ltd to charge my credit card for the approximate 50% deposit of my order. I also authorize Champion System Australia Pty Ltd to charge the same credit card for the full remaining balance, including shipping, approximately 1-2 weeks before the order ships. I verify that all the information on the order form I have submitted via email is correct and acceptable and I understand and agree to the below terms and conditions. All sales are final.

Bill to : _____ MasterCard _____ VISA For Office Use Only: Customer # _____ Invoice # _____

Credit Card # : _____ Exp. Date: _____

Security Code (3 digit number on back of card) _____

Credit Card Billing Address: _____ Name on Card: _____

_____ Approximate 50% Deposit Amount \$ _____
NOTE- 1.5% Surcharge will be added on top of this amount

_____ Cardholder Signature _____

_____ Date ____ / ____ / ____

Terms and Conditions

Payment Terms: 50% deposit, 50% prepaid balance. The final balance and freight charges will be billed to the customer's credit card on file. Orders will not be processed until the deposit has been received and will not be shipped until paid in full. All sales are final.

Cancellations: Customers that refuse or cancel orders after Champion System Australia Pty Ltd. has received the deposit will forfeit the 50% deposit and will be billed for the 50% balance. All goods will remain the property of Champion System Australia Pty Ltd. until paid in full.

Freight Charges: Orders are shipped by FEDEX International and there is no freight charge on orders over \$700. Champion System Australia Pty Ltd is not responsible for lost, damaged or delayed items.

Delivery: All custom teamwear orders are accepted on a first-come-first-serve-basis. Please place your order early Your delivery date will depend on when we receive your order. Delivery is subject to the current production schedule and unless a specific date has been agreed upon in writing, delivery may be postponed.

Changes: Once the artwork has been approved no design or order changes will be accepted. No exceptions.

Logo Placement: The Champion System logo must appear on the front upper chest area and lower back area of all tops and on the front left, right and back of all bottoms. The Champion System logo must appear on all other garments as well.

Warranty: All garments come with a one-year warranty against manufacturer's defects. The manufacturer reserves the right to repair, replace or credit a defective item.

Acceptance: Client understands the possibility of error. Replacement and/or refund is at the sole discretion of Champion System Australia Pty Ltd

Ownership: All artwork remains the sole property of Champion System Australia Pty Ltd reserves the right to resell all uniform designs.

Charges: All transactions will be made in Australian Dollars. Individual banks may charge further charges for credit card usage. A 1.5% surcharge will be added to every credit card transaction.