



Cross Country  
Ski Areas  
Association



ATTN.: ACCOUNTS PAYABLE

To whom it may concern,

If you wish to pay for your order(s) with a credit card please complete the our "Credit Card Authorization" form and email it back to [info@eriksports.com](mailto:info@eriksports.com). To expedite, please enter all information. If you should have any questions please do not hesitate to contact us for assistance.

FROM: \_\_\_\_\_

STORE NAME: \_\_\_\_\_

SUBJECT: Credit Card Charge Agreement

The following agreement is an approval to charge invoices to my specified credit card.

Contact Name: \_\_\_\_\_

Company: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Credit Card: \_\_\_\_\_

VISA  MASTER CARD  DISCOVER

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Cardholder Verification

Value or, C V V 2,  
( 3 or 4 Digit code on back )

I agree to pay Erik Sports, Inc. for authorized orders. I am also aware that all transactions are final and irrevocable. Exchange only, no cash refunds.

Cardholder's Name: \_\_\_\_\_

Cardholder's

Signature: \_\_\_\_\_

Credit Card's Billing

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Thank you for your timeliness in this matter.



P.O. BOX 517 \* Tranquility, New Jersey 07879  
(800) 247-6579 \* (973) 786-7861  
FAX (888) 825-2414

