



Please Fax this completed Form back to:
FAX # 610-956-3040

APPLICATION FOR CREDIT CARD PROCESSING

COMPANY INFORMATION

Name of Company: _____

Entity Type: Individual Government Agency Corporation Partnership Non-Profit

Date of Incorporation: _____ Corp. in the State of: _____ Fed Tax ID#: _____

NAME OF OFFICER OF COMPANY	TITLE/POSITION	SOCIAL SECURITY #
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_____	_____	_____
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CREDIT CARD INFORMATION

Type of Card: VISA MASTERCARD AMERICAN EXPRESS DISCOVER

Account #: _____ Expiration Date: _____ CID # _____
(3 Digit Code on back of card)

Name on Card: _____ Issuing Bank: _____

Billing Address of Card: _____
Street City State Zip code

Ship to Address: _____
(if other than billing) Street City State Zip code

AGREEMENT

I, the undersigned, authorize Mkmx Interactive Designs, Inc. DBA "Mkmx Computer Solutions", to obtain any information needed regarding the statements made herein and to charge my credit card the below noted amount, or any future amount (*) which I may verbally authorize. This application remains property of Mkmx Computer Solutions. All statements made on this application are made for the purposes of processing my credit card and establishing my account with Mkmx. I understand that in considering this application, Mkmx Computer Solutions will rely on the statements made herein. I have reviewed the information contained in this application, and I affirm that the above statements are accurate and complete, and are made to allow Mkmx Computer Solutions the ability to process my credit card order. I warrant that no information has been withheld that would be material in the processing of this application.

Authorized Card Users Name : _____

Authorized Card Users Signature: _____

Total Amount to be charged: \$ _____ Invoice # _____

* I Authorize this agreement to be used as a "BLANKET CERTIFICATE" for future purchases I may make with this credit card through Mkmx Interactive Designs, Inc. (DBA "Mkmx Computer Solutions".)

** Applicants signature above attests to financial responsibility and willingness to pay Mkmx Computer Solutions invoices according to our standard terms and conditions should the credit card company not pay for any reason whatsoever. Invoices are due and payable upon receipt unless otherwise agreed to in writing. Any outstanding balance left unpaid 20 days from the date of invoice will be subject to a finance charge of 2% per month of such balance until paid in full. The applicant also agrees to pay any other expenses incurred by Mkmx with regard to the collection of this or any other future invoice including reasonable attorney fee's if so needed.

PLEASE NOTE... Incomplete Information could result in a delay in processing your order.