

CREDIT CARD DEPOSIT AUTHORIZATION FORM

For deposits or authorized payments toward a Radiant Laser device purchase

CLIENT AND PURCHASE INFORMATION

CLIENT LEGAL NAME	BUSINESS NAME		
Barbra			
EMAIL ADDRESS	TELEPHONE	DATE	
DEVICE OR MODEL	QUOTE OR INVOICE NUMBER	DEPOSIT AMOUNT CAD	

CARDHOLDER AND BILLING INFORMATION

NAME EXACTLY AS SHOWN ON CARD		CARDHOLDER TELEPHONE	
BILLING STREET ADDRESS		UNIT OR SUITE	
CITY	PROVINCE OR STATE	POSTAL OR ZIP CODE	COUNTRY

CREDIT CARD INFORMATION

CARD TYPE			
☐ Visa	☐ Mastercard	☐ American Express	☐ Other
CREDIT CARD NUMBER	EXPIRY	CVV	
	/		

AUTHORIZATION

I authorize Radiant Technology Corp. and its approved payment processor to charge the credit card identified above for the deposit or payment amount stated on this form. I confirm that I am the cardholder or an authorized user of the card and that the billing information is correct. This authorization applies only to the amount shown unless I provide a separate written authorization. Deposit and refund terms remain subject to the signed sales agreement.

CARDHOLDER SIGNATURE	SIGNATURE DATE

SECURE HANDLING REQUIRED

Return only through an approved secure method. Do not email or text this completed form unless an approved encrypted process is used. The CVV is for immediate processing only and must be destroyed or permanently removed after authorization. Do not retain it in any record.

SALES REPRESENTATIVE AND PROCESSING RECORD

Complete internally and attach to the customer authorization form

PURCHASE REFERENCE

CLIENT OR BUSINESS NAME

QUOTE OR INVOICE NUMBER

DEVICE OR MODEL

AUTHORIZED DEPOSIT CAD

RADIANT LASER SALES REPRESENTATIVE INFORMATION

SALES REPRESENTATIVE NAME

SALES REPRESENTATIVE EMAIL

SALES REPRESENTATIVE TELEPHONE

SALES AGENT OR PARTNER COMPANY

SALES REPRESENTATIVE SIGNATURE

DATE

PAYMENT PROCESSING RECORD

PROCESSING CONTACT

TRANSACTION OR APPROVAL NUMBER

DATE PROCESSED

AMOUNT PROCESSED CAD

BALANCE REMAINING CAD

RECEIPT SENT TO

RECEIPT DATE

INTERNAL COMPLETION CHECKLIST

Deposit matches quote or invoice

Client and cardholder confirmed

Transaction approved

Approval number recorded

Receipt sent to client

Customer and sales records updated

CVV destroyed or permanently removed after processing

CONFIDENTIAL PAYMENT RECORD

Store only in the approved secure location with access limited to authorized personnel. Never retain the CVV after processing.
Follow the signed sales agreement for deposit, cancellation, and refund terms.