



**Application for  
Check COD Terms**

To process your application we will need the following additional information about your account. An incomplete application will cause a delay in processing.

**Company Name** \_\_\_\_\_ **Account#** \_\_\_\_\_

**Resale #** \_\_\_\_\_ **Business License #** \_\_\_\_\_

**Name of Your Bank** \_\_\_\_\_ **Account** \_\_\_\_\_

**Bank Phone #** \_\_\_\_\_ **Name of Contact at Bank** \_\_\_\_\_

We require that all Check COD accounts give us a Credit Card Authorization to use if a check is returned to us unpaid for any reason. The Credit Card Authorization is below, and is **REQUIRED** for any account wishing to do business with us on a Check COD basis. Also, in order to keep our credit card processing cost as low as possible (and thus keep prices as low as possible), we verify all credit cards and the addresses their bills go to, that is why we need the issuing bank name and phone number.

**Credit Card Authorization:**

In the event that one of my checks should be returned unpaid to the Magazine Exchange Inc., they are hereby authorized to charge the amount of the check to the following credit card or any other credit card on my account. I verify that the information provided herein is true and correct. I understand that I need to contact the Magazine Exchange Inc. in writing if I would like to have this or any other credit card deleted from my account and understand that will affect my Check COD terms.

**CREDIT CARD INFORMATION** \_\_\_\_\_ Visa \_\_\_\_\_ MasterCard \_\_\_\_\_ Discover \_\_\_\_\_

**Credit Card #** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ **Expiration** \_\_\_\_\_ / \_\_\_\_\_

**Issuing Bank:** \_\_\_\_\_ **Bank Phone** \_\_\_\_\_

**Cardholder Name(s)** \_\_\_\_\_

**Address bill comes to** \_\_\_\_\_ **Phone** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

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**Signature** \_\_\_\_\_ **Print Name** \_\_\_\_\_ **Date** \_\_\_\_\_

**Continuation of Request for Check COD Terms:**

**Hobby References:**

Please list three **HOBBY DISTRIBUTOR** credit references.

Listing fax numbers will reduce processing time.

**DO NOT LIST MAJOR TRADING CARD MANUFACTURERS** like Topps, Upper Deck, Wizards of The Coast, etc. **THEY DO NOT GIVE CREDIT REFERENCES!**

**Reference #1:**

Company Name \_\_\_\_\_

Your Account # with them: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Person to speak to: \_\_\_\_\_

**Reference #2:**

Company Name \_\_\_\_\_

Your Account # with them: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Person to speak to: \_\_\_\_\_

**Reference #3:**

Company Name \_\_\_\_\_

Your Account # with them: \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Person to speak to: \_\_\_\_\_

**Thank you for completing both pages of this application, we will now be able to evaluate your account and get back to you with an answer as quickly as we can. If you have any questions call **1-800-234-2004****

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Office Use Only: Date Sent \_\_\_\_\_ Associate \_\_\_\_\_