



ARTSYSTEMS

# PURCHASE / CREDIT CARD AUTHORIZATION

Please complete, sign, and fax to **(212) 741-1846** or email to **[info@artsystems.com](mailto:info@artsystems.com)**

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

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

Payment amt: \_\_\_\_\_ Date: / /20\_\_

Payment Type:  MasterCard  Visa  Amex  Check  Wire

Billing address: \_\_\_\_\_

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

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

Expiration Date: \_\_\_\_ / \_\_\_\_ CVV: \_\_\_\_\_ Auto-renew annual subscription?  Y  N

Authorized Sig.: \_\_\_\_\_

## NO RETURNS/REFUNDS, PER TERMS BELOW:

**Software refund policy:** Due to the nature of software, Artsystems software products are not returnable nor will refunds be made for software products or shipping charges on products ordered, shipped, and received. Deposits paid on services not commenced or payments made for support or maintenance contracts not commenced may be refunded upon request. Charges on services commenced, however, will not be refunded, and the customer is liable for all charges on services ordered and commenced. Eligible refunds listed above will be made within 30 days of a written request faxed to +1 (212) 741-1846. No refund requests will be eligible after unless written request is received within 30 days from purchase. Refunds will be made by check and are subject to a 5% (five percent) handling fee.

Customer understands that he/she is responsible for computer equipment meeting system requirements posted at [www.artsystems.com/requirements](http://www.artsystems.com/requirements), as well as any additional requirements or considerations listed on the original purchase invoice.

**By signing the above, purchaser understands and agrees to above terms.**