Miami British Corp.

Date:				
l,		("Customer Exact Nam	e as It Appears on Card	d"), hereby authorize Miami British Corp.
("Dealer") to charge the amount of \$			This charge is for t	ne express purpose of (Inv#/RO#/STK#)
	ordered in the nam	e of		("Company Name/Purchaser"), to my:
Visa _	Master CardAmerica	n ExpressDebit Card	Card #:	
	Expiration Date:	CCV/CID #_		
	Customer's Billing Add	dress (this MUST be the add	lress where your state	ment is mailed)
	Street:			
	City:	State:	Zip:	
	Country:	Phor	ne #:	
Select One:		ade to keep on file for future appro de on file and charge all future inv		
OTHER REQU	JIREMENTS:			
1. Le	egible copy of the front & back of the	e above credit cards;		
2. Le	egible copy of credit card holder's ID	with signature (Driver's License o	or Passport).	
Customer'	s Signature:			
THANK YO	U FOR YOUR ORDER			
Consultant:		Email:	Fax:	

Terms and Conditions

Customer agrees to pay the amount set forth above in accordance with the agreement between customer and customer's credit card issuer. This authorization does not grant customer the right to defer payment and full payment is due at this time. Customer expressly acknowledges that the foregoing transaction is not an extension of credit by dealer to customer or purchaser and that dealer is not a creditor as the term is defined in 15 U.S.C. § 1602. Customer expressly waives any rights customer may have under any federal or state statute or regulating governing or regulating consumer credit transactions, including any rights under 15 U.S.C. § 1601 et seq. further, customer waives, with regard to any credit card transaction customer may have with dealer, any rights granted to customer under the terms of any credit card agreement customer have with any issuing institution including Visa, MasterCard or American Express. Customer expressly agrees to be bound by these terms and the other terms and conditions of sale with dealer. In the event customer's credit card is declined or the above charges are otherwise unpaid by customer's credit card, customer acknowledges that customer and purchaser shall remain personally responsible for payment of the total amount set forth above, which shall be paid by customer and purchaser immediately. Customer and purchaser shall be responsible for payment of any and all interest, costs and attorneys' fees, including appellate attorneys' fees incurred by dealer to collect any balance from customer and purchaser which remains unpaid twenty (20) days or longer after the above date. Customer expressly acknowledges that dealer offers no refunds for returned merchandise.

*By accepting these terms, you authorize Land Rover South Dade to charge the credit card indicated above to be charged automatically for future orders placed by you.

**By accepting these terms, you authorize Land Rover South Dade to charge the credit card indicated above to be charged automatically for the current and future orders placed by you. The credit card may also be retained for ongoing recurring payments which have been previously approved by you for the length of the recurring payment schedule (e.g. monthly).

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Land Rover South Dade in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. I certify that I am an authorized user of this credit card and will not dispute these scheduled transactions with my credit card company; so long as the transactions correspond to the terms indicated in this authorization form.