



# Application for Charge Account

Origin Store #

## Client Information

Name			SSN		
Delivery Address			Unit.#		
Delivery City		State	ZIP+4		How long have you lived at this address:
Date of Birth		Phone #		Alt. Phone #	

## Billing/Statement Information

Name (Person to receive statement)					
Address (where statement will be sent)					
City		State	ZIP+4	Phone #	

## Payment Card Information

Card Type:			Expiration Date:		
<input type="checkbox"/> American Exp. <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa					
Credit Card#					
Card Holder's Name				Billing ZIP Code	

Payment is due upon receipt of statement. If a valid payment card has been provided to Eaton Apothecary on this form, or by any means in the future, I hereby grant Eaton Apothecary the authority to charge the complete outstanding balance of this to such a card on a periodic basis until such time as I provide written revocation of such authority. If no valid payment card information available, or for any reason Eaton Apothecary is unable to process my payment through my payment card, I agree to pay my complete balance, as shown on the billing Statement every month.

Eaton Apothecary may impose a FINANCE CHARGE of 1.5 percent per month on any balance not paid within the grace period. To avoid a FINANCE CHARGE, all payments must be received no later than the last day of the calendar month in which the statement is printed.

Date Signed: \_\_\_\_\_ Customer Signature\*: \_\_\_\_\_

\*signer must be the person whose name appears on the payment card provided.

In Case of Errors or Inquiries about Your Statement.

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

If you think your Statement is incorrect, or if you need more information about a transaction on your Statement, write us on a separate sheet of paper from your Statement at the payment address shown on your Statement. To preserve your rights under law, be sure your letter reaches us within 60 days of the date on your Statement where the transaction first appeared.

In your letter, please provide the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Description of the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the undisputed parts of your Statement. During this time, we cannot report you as delinquent or take any action to collect the amount you question.

We must acknowledge all letters advising us of possible mistakes within 30 days of receipt unless we are able to correct your Statement within 30 days. Within 90 days after receiving your letter, we must either correct the error or provide you with a written explanation as to why we believe the Statement is correct. Once we have explained the Statement, we have no further obligation to you, even if you still believe there is an error except as provided herein.

If it is determined that we have made a mistake on your Statement, you will not have to pay any finance charges incurred as a result of the affected transaction(s). However, if it is determined that we have not made an error, you will have to pay any and all finance charges incurred as a result of the affected transaction(s).

If our explanation does not satisfy you and you notify us within 10 days of receiving our explanation of your intention not to pay the disputed amount, we may report you to credit bureaus and other creditors and we may pursue regular collection procedures. However, we must also report that you do not believe you owe the money and we must alert you regarding the parties to whom we released such information. Once the matter is resolved, we must notify the same parties of the ultimate resolution.

If we do not follow these rules, we are not allowed to collect the first \$50.00 of the disputed amount and any finance charges thereon even if the Statement is determined to be correct.

## Required Disclosures

Annual percentage rate (APR) for purchases	<b>19.56%</b> (1.5% per month)
Grace period for repayment of purchases	25 days on average
Method of computing the balance for purchases	Adjusted Balance
Annual Fee	None
Minimum finance charge	\$0.50