



# Tender Authorization Form

Retention Location: Locked till during outage

Blank: Closure and Outage Binder

Retention Period: Shred once tendered

## Tender Authorization Form

- Use this form when the OTP register is down and a transaction cannot be tendered
- The customer completes all sections of the form
- Retain the completed form in the locked till
- When the OTP System returns to operational: process the transaction; if requested by the customer, fax or email the receipt and shred the Tender Authorization Form
- **Contact the customer if additional information is needed**

### Customer/Account Information

<b>Customer Name:</b>  <b>Customer Phone:</b>	<b>Fax or Email Receipt?</b> <b>Customer email:</b>  <b>Customer Fax:</b>
<b>Tender Type:</b> <ul style="list-style-type: none"><li><input type="checkbox"/> FedEx Office Commercial Account (not a shipping acct.)</li><li><input type="checkbox"/> American Express</li><li><input type="checkbox"/> Discover</li><li><input type="checkbox"/> Visa</li><li><input type="checkbox"/> MasterCard</li><li><input type="checkbox"/> Check #</li><li><input type="checkbox"/> Cash</li></ul>	<b>Account Number:</b>  <b>Expiration Date:</b>  <b>Billing Zone Improvement Plan (ZIP):</b>
<b>OTP Order #:</b>	<b>Amount to be charged:</b>

### Additional Notes: