

# CENTERFIRE SYSTEMS INC.

**SAVE COD FEES  
WITH CHAX  
CHECK PAYMENTS  
Easy as 1, 2, 3**

**Directions:**

1. Prepare your check as you normally would.
2. Please be sure to write the statement\* noted below on your check or copy the check onto the template where indicated.
3. Fax this information to Centerfire at 859-873-1842.

**Fax to:** Centerfire Systems Inc. (859-873-1842)

**Attention:** Accounts Receivable

**Date:** \_\_\_\_\_

**From:** \_\_\_\_\_

**Order #:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Phone:** 800-950-1231

**Fax:** \_\_\_\_\_

**PLACE CHECK HERE**

\* This check authorizes Centerfire Systems Inc. to charge my bank account as per check number: \_\_\_\_\_

**Customer Signature:** \_\_\_\_\_

Note: Unless pre-approved, Centerfire Systems Inc. will hold your business or personal check for 7 business days in order to allow time for the check to clear. This document will serve as a negotiable check and will be deposited immediately. Retain original check for your records; DO NOT MAIL.