

Exhibit B

[Name of Dealer/Merchant] – ACKNOWLEDGMENT AND AUTHORIZATION FOR PRE-FUNDING ARRANGEMENT

Invoice Number (copy of invoice attached hereto): _____

Purchase Date: _____

Last four digits of the [Renovate][other Finance Program] account number _____

Delivery Date will be no later than _____ (the “last delivery date”) unless mutually agreed upon by Cardholder/Consumer

Please initial next to each item below:

_____ **I acknowledge that the purchase related to the invoice number above will be immediately charged to my credit card account identified above and that payments on this purchase may be required prior to the delivery of my merchandise.**

_____ **I agree to take delivery of the merchandise I have purchased today at a later delivery date (such merchandise identified on the invoice attached hereto).**

_____ **I acknowledge that any promotional offer applicable to my purchase (including any fees and the assessment or deferment of a finance charge), will begin today (the Purchase Date, set forth above)**

_____ **I acknowledge that I have received, read and have agreed to the terms and conditions of the Cardholder Agreement applicable to my credit card account identified above.**

_____ **I acknowledge that a payment or payments, as described in the Cardholder Agreement and as will be shown on my monthly billing statement, may be required prior to delivery of my purchase.**

By agreeing to these terms, I can order my merchandise without requiring a deposit and [Name of Merchant] will hold items I have purchased today until I am ready to accept delivery, again without requiring a deposit. I acknowledge that applicable law and store policies set forth my rights to revoke or cancel this purchase.

By signing this form, I certify that: I have read and agreed to all the terms and conditions of the Cardholder Agreement; I acknowledge and agree to the above terms and authorize this Pre-funding Arrangement; with respect to the above purchase

Customer Signature

Date