
CREDIT CARD REFUND POLICY

Posted on 1.23.20

Customers that wish to use a credit card for payment must complete a credit card authorization form by contacting Sales Support at [651.255.5795](tel:651.255.5795) or at salesupport@cit-net.com. Once your account has been approved with credit card terms, all charges will be processed at the point of sale for hardware and software purchases and at time of invoice for services. If you would like to authorize one-time credit card charges for specific purchases, we will leave your account on net terms and you can submit an authorization form along with your specific order or invoice to be processed. Please note: CIT will no longer accept a credit card as payment after the date of invoice.

If you feel a refund is necessary, please call us at [651.255.5780](tel:651.255.5780) or email at accounting@cit-net.com.

