J.D. Carton & Son, Inc.

125 E. Halsey Road P.O. Box 5246 Parsippany, NJ 07054-6246

Tel. (973) 781-1600 Wats: (800) 222-0660

Fax: (973) 386-1694

Satelite Office Record Center Chatham, NJ Tel. (800) 222-0660



Company Paid Move Letter of Authorization Requirements.

- 1. Letter must be on company letterhead.
- 2. Letter must be signed by someone other that person who is moving.
- 3. Someone who has the authority to guarantee payment must sign letter.
- 4. Letter must clearly state the services the company is authorizing payment for.
- 5. Letter must provide invoicing procedures, address, and contact information.
- 6. No hand written letters will be accepted.
- 7. Only when a letter is received and a satisfactory credit check is preformed will move be approved by J. D. Carton for billing.
- 8. J. D. Carton must be notified 10 business days in advance of your first service date, to invoice your company.
- 9. Please mail original letter and fax a copy to 973-386-1694.

If you have any questions regarding this procedure please contact your move coordinator.

Thank you. J. D. Carton & Son, Inc. Agent for Allied Van Lines