

AUTHORIZATION AGREEMENT | DIRECT PAYMENTS (ACH DEBITS)

****Note:** This type of payment will NOT incur any processing fees.

I (we) hereby authorize Spectrum Net Designs, Inc, hereinafter called the Company, to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter called the Financial Institution. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law.

Financial Institution: _____

Address: _____

City: _____ State: _____ Zip: _____

Routing Number: _____

Account Number _____

{ } Checking { } Savings



Please charge the account listed \$_____ for down payment of proposal. The remaining balance of proposal will be billed to this account at project completion.

Preference for future development work:

- Check
- Account on this form
- Contact for new payment information to keep on file

This authorization, if recurring, is to remain in full force and effect until the Company has received written notification from me (or with us) of its termination in such time and manner as to afford the Company and the Financial Institution a reasonable opportunity to act on it.

Company Name: _____

Address: _____

City: _____ State : _____ Zip : _____

Phone Number: _____ Email: _____

Name: _____

Signature: _____ Date: _____

Information taken over the phone by: _____ Date: _____

Permission given over the phone by: _____ Date: _____