

Electronic Payment Authorization Form

COMPANY INFORMATION							
Company Name			Merchant ID				
Street Address			City		ate	ZIP Code	
			•				
PAYOR INFORMATION							
lame and Title	Phone	Phone			Email		
Address	City	City		State		ZIP Code	
PAYMENT PLAN		ev andi					
Total Payment Amount		Start Da)ate				
Number of Payments		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ency of Payments e-Time				
ee per Payment Total /			al Amount per Payment				
PAYMENT INFORMATION							
			Charge my Credit Card				
Bank Name:		Card Type: ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express					
Name on Account:			Card Number:				
RT Number:			Expiration Date:				
Account Number:							
SIGNATURE AND AUTHORIZATI							
I authorize NetDeposit, LLC, on behalf of the shall remain in effect until the balance is pai at such time and in such manner as to affore	d in full or Company receives	written not	ification from me of	any intent to te			
understand that if the total amount owed to unchanged until the amount owed to Compa be applied for with a new authorization form	nny is paid off, or unless the pl	an is termi	nated earlier by me	above. I under	stand a	any added amounts ca	
All other changes such as payment amount, Form to be filled out and submitted to NetDe cancelled by Company or NetDeposit, LLC, charged by my bank.	eposit, LLC 15 days prior to an due to Non Sufficient Funds (I	ny change NSF). I un	being implemented. derstand that I will b	I understand the liable to pay	nat this the NS	payment plan may be F fees that will be	
represent and warrant that I am authorized indemnify and hold Company, the bank, Net							
Signature		Date			= 4		
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