501 W. Weber Ave., Suite 200
Stockton, CA 95203
Phone (800) 909-2124 Fax (209) 320-2108

Debit Authorization Form

_____ ("COMPANY") purchases goods and/or services from eMERCHANT PROCESSING and/or one or more of its wholly-owned subsidiaries.

eMERCHANT PROCESSING desires the flexibility of originate Debit Entries to COMPANY's bank account for such goods and/or services electronically through the ACH Network. COMPANY agrees to grant such flexibility.

Therefore, COMPANY hereby (1) authorizes eMERCHANT PROCESSING to originate ACH Debit Entries for goods and/or services provided to COMPANY, (2) certifies that it has selected the following depository financial institution, and (3) directs that all such Debit Entries be made as provided below:

Equipment Type: _____ Debit Amount: _____ Terms: _____

Financial Institution Name: _____

Address: _____

Routing Transit Number: _____

Account Name: _____

Account Number: _____

Type of Account: ____ Personal Checking ____Personal Savings

____ Business Checking

COMPANY Contact: _____

Contact Telephone Number: _____

Merchant #: _____

COMPANY acknowledges and agrees that the terms and conditions of all agreements with eMERCHANT PROCESSING concerning the method and timing of payments for goods and/or services shall be amended as provided herein.

COMPANY will give thirty (30) days advanced, written notice to eMERCHANT PROCESSING of any changes in depository financial institution or other payment instructions.

When properly executed, the Authorization will become effective immediately after its receipt by eMERCHANT PROCESSING.

NAME OF COMPANY: _____

BY: _____
(Authorized Signature)

TITLE: _____DATE:_____

Please attach a copy of a voided check with completed authorization and fax to (209) 320-2108, ATTN: PAYMENT DEPT. Note: Checks sent in MUST be pre-printed with at least your business or personal name. No temporary checks will be accepted. If you do not have pre-printed bank checks, you may obtain a letter from your local bank on their letterhead stating the name on the account, routing number, and the correct account number along with their phone number and contact name.