

## **ACH Recurring Payment Authorization Form**

Schedule your payment to be automatically deducted from your bank account. Just complete and sign this form to get started!

## **Recurring Payments Will Make Life Easier:**

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

## Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your bank account. You will be charged a maximum of the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit."

## Please complete the information below:

I \_\_\_\_\_\_ authorize **Phoneware, Inc.** to charge the bank account indicated below on the 10th day of each month for payment of my organization's monthly service invoices from Phoneware Cloud-Based Telecom.

| Company Name:                              | Phone#:                       |
|--|-------------------------------|
| Contact Name:                              | Email:                        |
| Maximum Monthly Payment Amount Authorized: | \$                            |
| Name on Acct                               |                               |
| Bank Name                                  | Routing Number Account Number |
| Account Number                             | 22222222 : 000 111 555 1027   |
| Bank Routing #                             |                               |
| Bank City/State                            |                               |
|  |                               |
|  |                               |

SIGNATURE

DATE \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Phoneware, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that PHoneware, Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$30 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

www.azphoneware.com