

The Cloud Card™

Make it Rain...

ACH Draft Authorization Agreement for Prearranged Charges (Deposits, Sales, or Account Debits/Credits)

This bank account deduction program (ACH Authorization), allows you to have your Account Setup, Application, Monthly, and Transaction Fees charged directly to your bank account. To participate in this program, please complete the form.

Payers Name _____
Last Name First Name Title

Payers Phone Number _____

Merchant Name _____

Bank Account Information

Bank Name _____ Branch _____
City _____ State _____ Zip _____
Routing Number _____ Account Number _____

I hereby authorize Globility Link Inc. hereinafter called the Company, to initiate debit entries to my bank account. This authorization is to remain in full force until the Globility Link Inc., has received in writing, notification of its termination in such a time and in such a manner to afford the Globility Link Inc. a reasonable opportunity to act on it. (Up to 15 Days - In most cases 5 business days).

If a Return Item occurs on the account, there is a Return Item Fee charged of \$35.00

I represent and warrant that I am duly authorized to execute this authorization agreement and I indemnify and hold the Company, bank and their agents harmless from damages, losses or claims resulting from all authorized actions hereunder. Charges for the Account Setup & Application Fee appearing on my account will be from Globility Link Inc., Monthly and Transaction Fees may appear from the network directly. 727-388-1380.

Account Name _____

Payers Signature _____

Printed Name _____

Date _____