



1601 N. 7th St., Suite 420, Phoenix, Arizona 85006

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 Your 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 checking or savings account. You will be charged the total amount due on all invoices 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." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 7 days prior to the payment being collected.

Please complete the information below:

The contracted party _____ and _____ authorizes Windcave Inc.
(Company Name) (Customer ID)

to charge the bank account indicated below on the 10th, 25th, or 30th of each month for full payment of goods and/or services invoiced.

Business Billing Information

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Bank Details

Checking Savings

Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____

Bank Rep. _____ () -



PRINT NAME _____

SIGNATURE _____

DATE _____

As signatory, I certify that I am an authorized representative of the contracted party named above ("Company") and that I have the authority to authorize these payments on behalf of Company. Company understands that this authorization will remain in effect until it is canceled in writing, and Company agrees to notify Windcave Inc. ("Windcave") in writing of any changes to its account information or termination of this authorization at least 15 days prior to the next billing date. If the payment due dates fall on a weekend or holiday, Company understands that the payments may be executed on the next business day. For automated clearing house ("ACH") debits to Company's checking/savings account, Company understands that because these are electronic transactions, these funds may be withdrawn from Company's account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF), Company understands that Windcave may at its discretion attempt to process the charge again within 30 days, and agrees to an additional \$35 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse Windcave for all penalties and fees incurred as a result of Company's bank rejecting ACH as a result of the account not being properly configured for ACH transactions. Company agrees to be bound by the NACHA Operating Rules as they pertain to these transactions. Company acknowledges that the origination of ACH transactions to the account must comply with the provisions of all applicable U.S. law. Company agrees it will not dispute these scheduled transactions with its bank; so long as the transactions correspond to the terms indicated in this authorization form.