

iMover Leads Automatic Checking Draft Authorization Form

If you would like to enjoy the convenience of automatic billing, simply complete and sign the automatic check draft authorization form below. All requested information is required. Upon approval, we will automatically draft your checking account for the amount indicated on your invoice and your total charges will appear on your monthly bank account statement. You may cancel this automatic billing authorization at any time by contacting us in writing.

Company Name: _____

Customer Account MC #: _____

Phone: _____

Payment Information:

I _____ hereby authorize iMover Leads, to automatically draft my checking account listed below for the amounts invoiced monthly, and acknowledge that all sales are final.

Amount: _____ (your payment amount can change weekly/monthly based on the total amount invoiced every month)

Frequency: Weekly Monthly

Start Billing On: _____

End Billing When: customer provides written cancellation Contract expires: _____

Bank Account Holders Name: _____ **Bank Name:** _____

Bank Account Routing #: _____ **Bank Account Account #:** _____

Please note: Attach a copy of your check to this agreement, made payable to iMover Leads to begin automated checking draft. For future reoccurring automatic payments you can simply provide check #'s for every draft processed, or fax or email a copy of the check. If any of your banking information changes, please notify iMover Leads ASAP, and fill out and fax back a new automatic checking draft authorization form.

Bank Account Billing Address: (as it appears on the check)

Street: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Email: _____

Terms & Conditions:

As the bank account holder, you authorize iMover Leads to draft your checking account for future purchases verbally (or written) approved by account holder. Account holder also agrees that all information provided is accurate and complete. By faxing signed authorization form and attaching check, client authorizes iMover Leads to recreate a check(s) draft on client's checking account. On the occurrence that clients check is returned for insufficient funds, iMover Leads will charge a \$25 returned check fee, and attempt to re-deposit check including the \$25 fee, however this delay may cause interruption in lead services from iMover Leads. By signing this form client agrees to pay for invoiced amounts on a monthly basis until either party terminates this agreement by delivery of verbal or written notice to cancel.

In the event that services are active and have not been cancelled, and payment has not been received, iMover Leads will automatically draft payment from checking account for any invoiced amounts owed. The term of this agreement shall be month to month and shall automatically renew on the same terms and conditions consecutively, unless either party delivers written notice to cancel within 10 days prior to term expiration.

If any legal action is necessary to enforce the terms of this agreement, the prevailing party shall be entitled to recovery of reasonable attorney fee's in addition to any other relief to which he or it may be entitled. This contract shall be deemed to be made under, and shall be governed by, the laws of the State of California in all respects, including matters of construction, validity, performance, and enforcement, and it's terms and provisions may not be waived, altered, modified, or amended except in writing and that venue of any dispute arising hereunder will be in Shasta County, California. This instrument contains the entire agreement of the parties relating to the rights granted and obligations assumed in this instrument. Any oral representations or modifications concerning this instrument shall be of no force or effect unless contained in a subsequent written modification signed by the party to be charged.

Account Holder Name: _____ **Account Holder Signature:** _____ **Date:** _____