

Customer Electronic Debit Authorization

I _____ the undersigned (hereinafter defined as "Customer", "I", "Me", or "My") hereby authorize Secure Payment Systems ("SPS") to act as agent for _____ ("Merchant") for the purpose of initiating a one-time or recurring electronic ACH debit to Customer's personal or business checking or savings account on the date(s) such authorization is received by Merchant and where such authorization is validly given, complies with U.S. or Canadian law as applicable, and does not violate prohibitions enforced by the U.S. Office of Foreign Assets Control ("OFAC"), or act on behalf of, or transmit funds to or from any party subject to such prohibitions. This consent is given for the payment of goods and/or services provided under this Agreement ("Agreement") or any other agreement initiated by and between Customer and Merchant.

CUSTOMER ACCOUNT INFORMATION

Personal Account Business Account Business Name _____

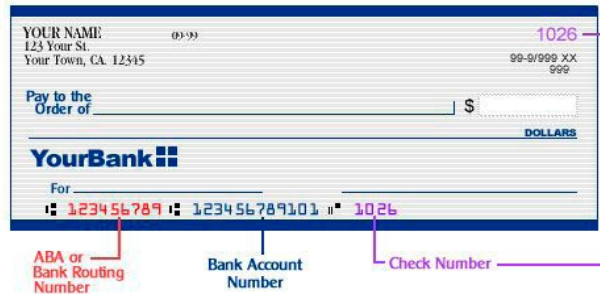
Customer Name (Authorized Signer): _____

Street Address: _____

City, State, Zip: _____

Financial Institution Name: _____

Bank Routing #: _____ Bank Account #: _____



Optional: Invoice # _____ Name on Invoice (if different from above) _____

Amount of Debit: \$ _____ Recurring With a Variable Amount: Y N

Account Type: Checking or Savings

Frequency: (eg. One-time, Weekly, Bi-weekly, Monthly, Variable) _____

Beginning Process Date: _____ Ending Process Date: _____

AGREEMENT

I acknowledge that I am an authorized signer on behalf of the business or personal account shown above, that My depository account listed above is open and accepts electronic debits, and that I am of legal age to enter into this Agreement. I understand that I am liable to Merchant for the entire amount shown above plus a twenty-five dollar (\$25.00) service charge (or the maximum allowed by state or provincial law) in the event an electronic debit is not honored when presented to My financial institution for payment. I acknowledge that any debit (either for the principal amount shown above or a service charge in the event of its dishonor) failing to clear may be re-presented electronically or by paper draft at the sole discretion of Merchant and that no further authorization will be necessary to execute such electronic re-presentation under this Agreement. In the event subsequent attempts to debit this processing fee are additionally dishonored then I shall make immediate payment to Merchant or SPS when so requested.

I authorize My financial institution to debit the above depository account and pay SPS (on behalf of Merchant) by electronic ACH funds transfer the amount(s) due. I acknowledge that this debit or series of debits will be initiated immediately upon receipt of this debit authorization (or if on a weekend or bank holiday then the following business day). I understand that I am permitted to revoke this debit authorization at any time by providing Merchant with not less than five (5) business days advance notice, either in writing or by phone, so as to afford Merchant reasonable time to act upon such revocation request and agree upon alternative payment arrangements. I acknowledge that I have the right to dispute the validity of either a prior debit or future scheduled transaction and that I may contact Merchant at () _____ - _____ during normal business hours to resolve such inquiry.

Authorized By _____ Date _____
Customer Signature (Authorized Signer)

Printed Name _____ Title (if drawn on a Business Account) _____