

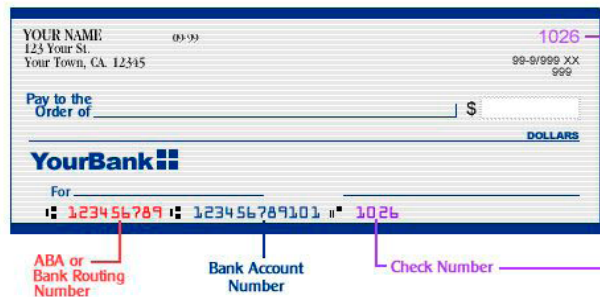


SECURE payment systems™
Customer Electronic Debit Authorization

I _____ the undersigned (“Customer”) hereby authorize **Secure Payment Systems (“SPS”)** to act as agent for _____ (“Subscriber”) for the sole purpose of initiating a one-time, recurring, or variable amount electronic debit to Customer’s personal or business financial checking account on the date(s) such authorization is received by Subscriber and where such authorization is validly given and in accordance with the payment for the purchase of goods and / or services under this Agreement (“Agreement”) or any other agreement initiated by and between Customer and Subscriber.

CUSTOMER ACCOUNT INFORMATION:

Business Name (if a Business Account): _____
Customer Name: _____
Street Address: _____
City, State, Zip: _____
Customer Financial Institution: _____
ABA Transit Number: _____ Account Number: _____



If one time debit or recurring of same amount: NUMERIC AMOUNT OF DEBIT: \$ _____ (Example: \$175.52)

WRITTEN AMOUNT OF DEBIT: _____ (Example: One Hundred Seventy-Five and 52/100 Dollars)

Recurring Debit Frequency: (one-time, weekly, monthly, annually) _____

Please check here if a variable amount : Please check here if a variable frequency :

Beginning Process Date: _____ Ending Process Date: _____

AGREEMENT

Customer acknowledges that he/she is an authorized signer on behalf of the account shown above and that it shall be liable to Subscriber for the entire amount shown above plus a twenty-five dollar (\$25.00) service charge (or the maximum allowed by state law) in the event an electronic debit is not honored when presented to Customer’s financial institution for payment. Customer acknowledges 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 SPS 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 Customer shall make immediate payment to SPS or Subscriber when so requested.

Customer authorizes his/her Financial Institution to debit his/her account and to pay SPS by electronic funds transfer the amount due as shown above. Customer acknowledges that this debit will be initiated immediately upon receipt of this authorization (or if on a weekend or bank holiday then upon the following business day). Unless specified otherwise in writing, Customer acknowledges that this debit authorization may only be reversed, denied, or refused upon the mutual written consent of all the parties.

Authorized By: _____
Customer Signature _____ Date _____
Printed Name _____ Title (if drawn on a Business Account) _____