

ACH Authorization Form

315 Upland Rd. Kennett Square, PA 19348 Email: AgentRelations@PayGoDistributors.com

PLEASE CHECK ONE: NEW* CHAN	NGE CANCEL
*If NEW box is checked, please submit form W-9	
Payee Information: Agent/Retailer	
Contact Person	
Billing Address	
City, State, Zip	
Phone Number Email	<u> </u>
ACCOUNT INFORMATION:	
Account Type: Checking Savings	
Exact Name on Acct	Bank Name
Bank Routing Number	Account Number
AUTHORIZATION:	
☐ I (we) hereby authorize DK Distributors DBA PagGe Agreement for payment due to me (us) on dates speci	to Distributors, LLC to credit this bank account due to me, in accordance with the diffied in accordance with the Agreement.
	stributors, LLC to debit this bank account for any invoice (customer payments, ators DBA PagGo Distributors, LLC including any errors for overpayments paid to me
PagGo Distributors, LLC in writing of any changes days prior to the next billing date. If the payment dexecuted on the next business day. I understand by account any day after approval of the amount ain the account. In the case of an ACH transaction business day. LLC may at	effect until I cancel it in writing, and I agree to notify DK Distributors DBA in my account information or termination of this authorization at least 10 date falls on a weekend or holiday, I understand that the payment may be because this is an electronic transaction, these funds may be withdrawn from authorized by me in advance, after which I can guarantee sufficient funds are being rejected for Non-Sufficient Funds (NSF) I understand that DK its discretion attempt to process the charge again. I acknowledge that ACH provisions of U.S. law. I agree not to dispute this recurring billing with my the terms indicated in this authorization form.
Signature	 Date