

Electronic Authorization Form

1. **I Certify**, that I am a signer on the account listed below with the authority to grant this authorization on behalf of _____.
2. **I Certify**, that **Xpress Global Systems, LLC.** is authorized to debit the account for the sale amount via draft (ACH) or other Electronic Funds Transfers (EFT).
3. **I Certify**, that _____ Bank is hereby requested, authorized and directed to honor and to treat as authorized, checks, drafts or money drawn in Customer's name in accordance with this authorization.
4. **I Certify**, that in the event that any such draft or EFT is returned unpaid, I agree to have the account debited electronically, or drafted for an item fee of \$25.00, plus any applicable taxes.
5. **I Certify**, that, if checked, I authorize **Xpress Global Systems, LLC.** to initiate reoccurring drafts on the account to pay reoccurring obligations as they become due.
6. **I Certify**, that this authorization shall remain in full force and effect and the authority herein given to **Xpress Global Systems, LLC.** shall remain irrevocable until **Xpress Global Systems, LLC.** receives written notice of revocation of such authority. Revocation shall not affect any action taken prior to receipt of such notice.

Company/Customer Name

ABA #

Account #

Check # (if applicable)

Amount (if applicable)

Authorized Signature

Printed Name of Signer

Date

BOL / PRO #
