



A division of Mobilcomm, Inc.

1211 West Sharon Road
Cincinnati, Ohio 45240
(888) 595-5818 office | (513) 595-5919 fax

AUTHORIZATION AGREEMENT
DIRECT PAYMENT (ACH DEBITS)

I (we) hereby authorize Mobilcomm, Inc. dba Heavenwire, hereinafter called COMPANY, to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter called FINANCIAL INSTITUTION, to debit same to such account. I (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Form fields for Customer Name, Customer Account Number, Financial Institution Name, Branch, Address, City, State, Zip, Routing/Transit Number, and Account Number.

Type of Account: [ ] Checking [ ] Savings

Please initial to acknowledge your understanding that any balance due will be processed.

\*Recurring Set Amount: \$ or Range: Minimum \$ to Maximum \$

\*If service(s) is/are requested over and above the normal recurring service charges those additional charges will also be debited.

MY ACCOUNT WILL BE DEBITED WHEN AN AMOUNT IS DUE TO BRING THE BALANCE TO \$0.00.

This authority is to remain in full force and effect until COMPANY has received written notification from me (or other account holder) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Form fields for Print Individual Name, Print Individual Drivers License # & State, Signature, and Date.

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM