



Bank Transfer Authorization Form

I authorize Tax Notary Express, LLC to electronically or manually debit my bank account according to the terms outlined below. I acknowledge that electronic debits against my account must comply with United States law.

Terms of billing:

- One time on _____ for the amount of \$_____.
mm/dd/yy
- Starting on _____ and on the _____ of each month through _____
mm/dd/yy day of the month mm/dd/yy
for the amount of \$_____.
- Starting on _____ for the amount of \$_____ and accordingly thereafter per
mm/dd/yy
the terms in invoice(s)_____.

Customer bank account information:

Routing Number Account Number Bank Name

Account type: Checking Savings Consumer Business

Credit Card Info:

Credit Card Number Exp Date Billing Zip code 3-digit code

This payment authorization is to remain in effect until I, _____, notify
Customer name

Tax Notary Express, LLC of its cancellation by giving written notice and enough time for the
Business name

business and receiving financial institution to have a reasonable opportunity to act on it.

One time payments may not be cancelled

Customer signature Customer printed name Date