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CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment I (we) authorize DISCOUNT WHOLESale INC to electronically debit my (our) account (and , if necessary , electronically credit my (our) account to correct erroneous debits) as follows.

Select One:

- Checking Account
- Savings Account

At the depository financial institution named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name :- _____

Routing Number:- _____

Account Number:- _____

Please Submit Also Void Check

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: Amounts Per approved invoices OR after 7 day Create Invoice

Date(s) and/or frequency of debit(s): _____

I (we) understand that this is a After Create Invoice Every Time Authorization Per Contract And Will Remain In Full Force And Effect Until I (we) Notify DISCOUNT WHOLESale INC by via email I (we) wish to revoke this authorization. I (we) understand that DISCOUNT WHOLESale INC requires at least 3 days prior notice in order to cancel this authorization.

Name(s):- _____ (Please Print)

Date:- _____

Signature:- _____