

eInvoice Authorization Form



("Customer")

("Biller")

Customer authorizes Switch Commerce, LLC ("Switch Commerce"), on behalf of Biller, to initiate ACH transfer entries and to debit and/or credit the account identified herein (the "Account") for payment to Switch Commerce of all amounts owed by Customer to Biller, including, but not limited to settlement of transactions, settlement error corrections, transaction adjustments, expenses, fees and any other amounts payable by Customers to Biller. Customer agrees to keep account funded to the extent needed to reasonably support transaction adjustments. All shortages and adjustments are the full responsibility of the Customer. Customer agrees to comply with all electronic fund transfer regulations, requirements and rules. This authorization shall remain in effect unless cancelled by Customer by providing written notice of cancellation to Biller. Any debits and credits pursuant to this authorization will be affected through the Federal Reserve System automated clearing house ("ACH") system.

The undersigned represents and warrants to Switch Commerce that (a) the person executing the Authorization is authorized signatory on the Account on behalf of the Customer and (b) all information regarding the Account and the Customer is true and correct.

Authorized Signature

Title

Printed Name

Date

eInvoice Account Information

Financial Institution Name

Telephone Number

Name on Bank Account

Routing Number (9 digits)

Bank Account Number

Account Owners email Address

All the requested information on this form must be completed before submission.

**PLEASE FAX THE COMPLETED FORM TO 254-853-4179
OR EMAIL TO ACCOUNTMANAGEMENT@CORDFINANCIAL.COM**