



PAYMENT AUTHORIZATION

Date _____/_____/_____.

This Payment Authorization is entered into by and between and is binding upon _____ (Merchant), EPS 90, and _____ (Customer).

Payment Authorizations are for the purchase of the following goods and/or services: _____

The total dollar amount of the transaction is \$_____ (Including all Service and Program fees)

Customer hereby acknowledges that they are the owner of the account from which payment is authorized to the merchant according to the schedule noted below. A minimum 25% initial payment authorization is required. The duration of the planned authorizations shall not exceed 90 days. Payment authorizations denoted by the check instruments provided herewith, and noted below, shall be converted to electronic debits and presented to Customers bank as electronic debits by EPS 90 on the date specified for the amount noted. No paper checks will be presented. Customer hereby agrees and consents to the conversions of the noted check Instruments.

Number Of Payments In Total Sale	Check # (must be in numeric order)	Base Amount of Check instrument	Service Fee	Program Fee	Total Amount Of Debit To Account (Payment)	Date To Pay		Number Of Payments In Total Sale	Check # (must be in numeric order)	Base Amount of Check instrument	Service Fee	Program Fee	Total Amount Of Debit To Account (Payment)	Date To Pay
1			\$50.00					8						
2								9						
3								10						
4								11						
5								12						
6								13						
7								14						

Example Calculation on back of form

If customer defaults on the above schedule without prior consent of the merchant, customer may be placed in collections with a third party agency without further notice. Failure to perform the above schedule may result in any or all of the following; collection activity, negative credit entries, criminal and or civil prosecution in accordance with local laws. Issuing a "Stop Payment" for goods and services provided by Merchant in consideration of the terms of this agreement is not an acceptable resolution to a dispute between Customer and Merchant. Customer acknowledges the availability of other remedies including the institution of a legal proceeding or lawsuit. Issuing a "Stop Payment" for goods or services received pursuant to this agreement will be considered an intentional act by Customer to defraud Merchant of the goods and/or services provided and could lead to prosecution as a felony offense.

Any returned items will be charged collection expenses and a \$25.00 fee.

Current Employer Name

_____()_____-_____
Customer name **Home Phone**

Proof of employment shall be submitted to store within 7 days and kept on file.

_____()_____-_____()_____-_____
Cell Phone **Work Phone**

Home Address, **City, State** **Zip**

_____()_____-_____
Name of Relative NOT living with Customer **Phone Number**

D/L # **State of Issue** **Social Security Number**

(ATTACH A COPY OF CURRENT D/L - REQUIRED FOR PROGRAM ACCEPTANCE)

Address, **City, State** **Zip**

THIS AGREEMENT AND THE GOODS/SERVICES PROVIDED CONSTITUTE THE BASIS OF AND CREATE A LIEN. IF A PAYMENT FAILS TO CLEAR THE BANK THE UNDERSIGNED CUSTOMER WILL BE IN DEFAULT OF THIS AGREEMENT. NO FURTHER NOTICE IS REQUIRED TO PERFECT THE LIEN IN THE EVENT OF DEFAULT. THE UNDERSIGNED HEREBY AGREES TO THE LIEN AND UNDERSTANDS THAT THE PRODUCT AND/OR GOODS MAY BE REPOSSESSED INCLUDING THE VEHICLE OR ITEM THEY ARE ATTACHED TO OR INTEGRATED INTO AS THE RESULT OF DEFAULT. THE UNDERSIGNED CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED HEREIN. FURTHERMORE, CUSTOMER SHALL NOT RESIST REPOSSESSION IN THE EVENT OF DEFAULT.

Customer/Account Owner Signature

Signature of authorized Merchant representative

SEE REVERSE SIDE