

AUTOPAY ENROLLMENT & PAYMENT AUTHORIZATION FORM

Basic Dealership Setup Parameters

Dealership Information

Dealer Name:	
Dealer Name DBA:	
Address:	
Phone:	
Fax:	
Website:	
Email Address:	
Tax ID:	
Established Date:	

Payment Account Information (Credit/Debit/EFT)

Account Owner:	
Name on Card/Account:	
Billing Address:	
City/State/Zip:	
Bank Name:	
Account Type:	
ABA/Routing No: (only if EFT)	
Account No:	
Expiration Date: (only if Credit/Debit)	
CVV2/Security Code: (only if Credit/Debit)	

AutoPay Payment Processing & Authorization

Upon each new CONTRACT activation or purchase entered via the online entry and rating system expressed in Section 2.5 of the DEALER AGREEMENT, DEALER herein authorizes COMPANY to debit the bank account or charge the credit card indicated in this form, for the net DEALER cost for CONTRACTS as set forth in the most recent DEALER rate schedule provided to DEALER by COMPANY. This payment is for the coverage selected by DEALER during the online rating and entry process. DEALER understands that in certain cases purchase of this coverage may be non-refundable (dependent upon the terms and conditions of the CONTRACT) and in such case, returns, refunds, and/or cancellations are not permitted. DEALER understands that because this is an electronic transaction, these funds may be withdrawn from the account as soon as the activation or entry date of the CONTRACT for which funds are being collected. In the case of an ACH transaction being rejected for *Non-Sufficient Funds (NSF)*, or a

credit/debit card charge being denied for any reason, DEALER understands that at its discretion, COMPANY may attempt to process the charge again within 24 hours. COMPANY may also, in such case, contact the DEALER in an attempt to secure a new method of payment. DEALER further understands that there may be a fee charged for such an occurrence (as outlined in Section 2.4 of the DEALER AGREEMENT). DEALER acknowledges that the origination of ACH transactions to DEALER account must comply with the provisions of applicable federal and state law and by signing below certifies that the named signatory is an authorized user of the above-referenced credit card or bank account, and that DEALER will not dispute the payment with DEALER's Credit Card Company or Bank, so long as the transaction corresponds to the terms indicated in this AGREEMENT.

Other than charges related to business arrangements set forth in this AGREEMENT, and limited to the terms and conditions of this AGREEMENT, COMPANY shall have no other authority with regard to automatic charges associated with a DEALER account.

Dealer Name

X

Dealer Representative

X

Prime Auto Care Representative