

# Business Telecommunication Systems, Inc.

549 West Bateman Circle • Corona, CA 92880  
Main (951) 272-3100 • [www.bts1981.com](http://www.bts1981.com)

## Recurring ACH Payment Authorization

You authorize regularly scheduled charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit". You agree that no prior notification will be provided unless amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I \_\_\_\_\_ authorize Business Telecommunication Systems, Inc. to charge my bank account indicated  
(Full Name)  
below for \$ \_\_\_\_\_ or \$ \_\_\_\_\_ for \_\_\_\_\_  
(Set Amount \$) (Maximum Amount) (Description of Goods or Services)

### Billing Information

Billing Address \_\_\_\_\_

Phone # \_\_\_\_\_ Email \_\_\_\_\_

### Bank Details

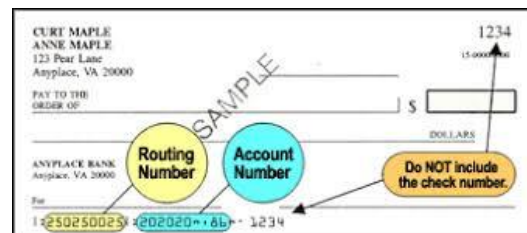
Checking  Savings

Account Name \_\_\_\_\_

Bank Name \_\_\_\_\_

Account Number \_\_\_\_\_

Routing Number \_\_\_\_\_



I understand that this authorization will remain in effect until I cancel in writing, and I agree to notify Business Telecommunications Systems, Inc. in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand these are electronic transactions. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Business Telecommunication Systems, Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempted NSF which will be initiated as a separate ACH transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated on this authorization form.

SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_  
(Account Holder's Signature)

Name \_\_\_\_\_  
(Account Holder's Name)