

Electronic Funds Transfer (EFT) Authorization

Company Name _____

Customer Name (if applicable) _____

Email _____

Address _____

City _____ State _____ Zip _____

BILLING INFORMATION (If different from above)

Email _____

Address _____

City _____ State _____ Zip _____

PAYMENT INSTRUCTIONS

Monthly Annually One Time Payment Start Date _____ Payment Amount \$ _____

PAYMENT METHOD

CREDIT CARD INFORMATION

VISA MasterCard Discover American Express

Name on Card _____

Card Number _____ CCV # _____ Exp. Date _____

BANK ACCOUNT INFORMATION

Checking Savings

Bank Name _____

City _____ State _____ Zip _____

Routing Number (nine-digits) _____ Account Number _____

Routing numbers starting with 5 are invalid.

The undersigned hereby authorizes the financial institution indicated above to accept direct payment instructions and to debit and/or credit the undersigned's account indicated above. The undersigned hereby authorizes Trapp Technology, Inc. (the "Company"), and/or its authorized agents, to initiate debit entries for payment of services. The undersigned authorizes adjusting debits/credit(s) for entries made in error or entries requiring reversal(s) due to returned items to the undersigned's account. All such entries shall be made to the undersigned's account indicated above and the depository named indicated above is hereby authorized to debit and/or credit the same from or to undersigned's account. The undersigned understands that if an electronic payment is not completed due to insufficient funds, a \$25.00 service charge will be added to the payment.

The undersigned hereby authorizes the Company to initiate debit entries to my bank account. This authorization shall remain in full force and effect until Company has received written notice of termination of such authorization, such notice required to be received by the Company no fewer than thirty (30) days prior to the desired termination date. The undersigned agrees to hold the Company and its agents harmless from any damage, loss or claim resulting from the Company's authorized actions hereunder. Billing for monthly services will remain in effect until customer's account is canceled. Customer must follow the cancellation procedure by contacting sales at sales@trapptechnology.com or by calling 877-942-2568 (option 1) to terminate the account and discontinue billing.

FOR CLOUD CUSTOMERS ONLY:

Prepaid Customers: amounts paid when selecting the prepaid option will be non-refundable after the sixth (6th) month of service. Service cancellations prior to the sixth (6) month of service will result in a refund of the unused portion of the prepaid amount, minus any prepaid discount. Service Cancellations resulting in a refund will also be subject to a 5% processing fee. Customer will only be eligible for a refund if all services are canceled.

All add-ons will be billed for the remainder of the prepaid term and will be non-refundable. Add-ons added within the first three (3) months of the prepaid term will be billed at the discounted prepaid rate. Add-ons added after the first three (3) months of service will be billed at the Company's then current retail list price(s) for the remainder of the prepaid term and will be eligible for the prepaid discount, if available, at the onset of the next prepaid term.

Payer's Signature _____ Date _____