

Direct Pay Plan Application



Sign up for Automatic Payment through **Interface Direct Pay Plan**. Choose either Bank Account or Credit Card. Please mail, email or fax the completed form below.

Mailing Address:
3773 Corporate Center Drive
Earth City, MO 63045

Email: Billing@interfacesys.com

Fax: (314) 787-3628

Bank Account

This is my authorization to automatically debit my: (Check only one)

Checking Account (Include a VOIDED Check)

Savings Account (Include a Blank Deposit Slip)

Customer Number: _____ Location Address: _____

Account/Business Name: _____

Initial Recurring Amount: \$ _____ (excludes taxes & fees) (Recurring amount may vary due to price changes or changes in the service purchased).

Bank Name: _____

Bank Routing Number:

Bank Account Number:

Transaction Day of Month: (01-28 only) Start Date: / /

Credit Card

This is my authorization to automatically charge my: (Check only one) MasterCard Visa Discover/Novus

Customer Number: _____ Location Address: _____

Account/Business Name: _____

Initial Recurring Amount: \$ _____ (excludes taxes & fees) (Recurring amount may vary due to price changes or changes in the service purchased).

Card Number:

Expiration Date: /

Billing Address Zip Code:

(Must be same as the Credit Card billing address)

Transaction Day of Month: (01-28 only) Start Date: / /

Payment Authorization

Under the terms of my contract I am currently invoiced: (Check only one)

Monthly

Quarterly

Semi-Annually

Annually

(The Interface DirectPay Plan applies to monthly, quarterly, semi-annual, or annual service fees and does not apply to other charges).

I represent that I am the owner and/or an authorized signer on the account.

I understand that this authorization allows Interface to adjust the scheduled deductions to reflect any billing changes. I also authorize Interface to initiate entries to the account to correct any erroneous deduction or to provide refund.

I authorize the financial institution identified by the routing number above to accept and post entries to the account.

I understand that Interface will not send me an invoice before or receipt after scheduled deductions are made. It is my responsibility to ensure sufficient funds are available at the time of each scheduled deduction. I also understand that my services may cancel or expire should there be insufficient funds available in the account.

My account will be automatically debited/charged on each due date under the terms of my contract and/or other agreements with Interface and its affiliates. The authorization shall remain in effect until written notification from me of intent to alter or terminate this agreement at such time and in such manner as to afford a reasonable opportunity to act (minimum 30 days).

I understand that an ACH payment that is deemed Non-Sufficient Funds (NSF) will be automatically resubmitted for payment by Interface's financial institution. I agree that I will be liable for any fees due to NSF or other payment disruptions caused by me and my financial institution. These fees will be automatically debited from my account.

I acknowledge that the origination of any transactions to my account must comply with the provisions of US law.

I agree that a photocopy of this authorization will be as valid as the original.

Customer will be charged back the value of any offer if the direct pay service is canceled within 12 months.

Signature

Name (Please Print)

Date