

# VaughanTECH LLC

932B S Church Street  
Smithfield, Virginia 23430  
7572798385  
service@vaughantechpc.com



## CUSTOMER INFORMATION

Name

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Email

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Address

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City

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State

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Zip code

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Business  Personal

## PAYMENT INFORMATION

Amount

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Frequency

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Process date

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## ACH TERMS

I hereby authorize VaughanTECH LLC to debit the account and amount referenced above to pay for my Service Agreement. I understand that this authorization will stay in force until it is revoked in writing which must occur 30 days prior to the next billing date. In the event that an ACH payment is unsuccessful for any reason, VaughanTECH LLC has the right to apply finance charges as well as a Returned Payment Fee of \$25.00. At VaughanTECH LLC's discretion, an unsuccessful ACH payment may be tried again within 30 days.

The account referenced above may also be used to pay any invoices I choose to pay. At VaughanTECH LLC's discretion, the account may also be used to pay invoices that are past due for more than 30 days.

I certify that I am an authorized signer on the above referenced account and will not dispute these transactions with my bank.

## AUTHORIZATION

Please attach a void cheque or fill out account details

Routing no.

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Account no.

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Date

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Signature(s)

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Checking  Savings