

RECURRING PAYMENT AUTHORIZATION

www.houstonboatcarstorage.com | info@houstonboatcarstorage.com

Bank Info

Bank

Name on Account

Checking/Savings

Routing Number

Account Number

Credit Card Info

Number

Name on Card

Expiration

CVV Number

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

I, _____, authorize HOUSTON BOAT & CAR STORAGE (HB&CS) to charge my bank account indicated below for \$_____ on the first (1st) day of each month. This payment is for Unit _____.

Check here for a one-time payment: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify HB&CS 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 that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that HB&CS may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$ 35 charge for each attempt returned NSF which will be initiated as a separate 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 in this authorization form.

Billing Address _____

City, State, Zip _____ Phone _____

Email _____

Signature: _____ Date: _____