

# ACH Authorization Form for SMS Text Service

**RTO Pro Software**  
 6150 Tremayne DR  
 Mount Dora FL 32757  
 Phone Number: 800-351-6299  
 E-mail Address: sales@rtopro.com

Today's Date: \_\_\_\_\_  
 Fax Number: ~~800-351-6299~~ 352-559-0554  
 Website: www.RTOPro.com

## Customer Information

Customer Name: _____	
Business Name: _____	
Business Address: _____	Company FEI: _____
City St Zip: _____	Business Phone: _____

## Financial Institution

<b>Financial Institution</b>	Type of Account
Name of Institution: _____	<input type="checkbox"/> Personal Checking <input type="checkbox"/> Personal Savings
Bank Account# _____	<input type="checkbox"/> Business Checking <input type="checkbox"/> Credit Card
(or CC# for credit card): _____	
Bank Routing Number: _____	
Bank Routing Number   : _____   : _____	Exp Date if Credit Card: _____

## Payment Information

**Instructions: Initial your plan choice and fill in the Quantity (number of stores / Text Numbers you need), and fill in the Total Authorized Monthly Debit.**

Initial Choice	Quantity	Number of Texts included Per Month	Monthly Payment Amount	Total Authorized Monthly Debit Quantity X Monthly Payment
x _____	_____	1,000	\$30.00	_____
x _____	_____	2,000	\$55.00	_____
x _____	_____	4,000	\$105.00	_____
x _____	_____	8,000	\$200.00	_____
x _____	_____	20,000	\$500.00	_____

## AUTHORIZATION

I authorize the electronic debit or debits to my account as outlined in the above form. I understand the debit will be processed on the **LAST DAY OF EVERY MONTH and the Initial debit will be prorated and debited the day service begins.**

**CHANGE OF INFORMATION** : I agree to notify verbally to 800-351-6299 or in writing to the above address fifteen (15) or more days prior to any change to the account and/or closing of the account shown above and/or any change or situation that may affect debiting the payment.

**RETURNS** : I authorize the state authorized fee or returned item fee in the amount of \$25.00 to be debited from my account if a debit is returned unless the returned item was the result of an error by the processor. I authorize returned transactions to be resubmitted up to 3 (three) times without further notice to me.

**CANCELLATION** : I understand that I may cancel the electronic debit authorization by providing written notice to the address above or verbal notice to 800-351-6299 fifteen (15) or more days prior to the next scheduled payment due date.

**TERMS OF SERVICE** : I understand that the SMS Texting Service may only be used as outlined in the Acceptable Use Policy and by signing this agreement I admit that I have read and agree to use the service in accordance with the Acceptable Use Policy and that I agree to be bound by the Terms of Service. The Acceptable Use Policy and the Terms of Service can be found at the following web address: <http://www.rtopro.com/smstos.html>

I further understand that I am solely responsible for any civil or criminal liability that may arise through my use of the service and that I agree to release, indemnify, and hold harmless RTO Pro Software, the underlying service providers and their trustees, officers, agents and employees from any and all liability, damage, and/or claim of any nature whatsoever arising out of or in any way related to my use of the service.

\_\_\_\_\_ Date

Customer Signature