

Automatic Payment Authorization

Company Nadres: Company Address: City, State, Zip: Authorized Signatory: Phone/Fax: email Address: Direct Bank Debit (ACH) — Relentless Solutions will initiate the transaction for you Account Type: Routing Number: To ensure accurate information, please attach a VOIDED check Recurring? Use Once Recurri Credit Card Authorization — Relentless Solutions will initiate the transaction for you Credit Card Authorization — Relentless Solutions will initiate the transaction for you Credit Card Number: Credit Card Number: Credit Card Number: Credit Card Number: Card Billing Address/Zip Code: Wire Transfer Instructions — You initiate each payment — subject to \$25 fee per wire received Our Bank Information For US (Domestic) use Only: St Petersburg, FL 33701 St Petersburg, FL 33701 For further Credit to: Relentless Solutions inc. 1810 NE 144th Street 106996608 If you are sending an international or foreign currency wire, please contact us for further details, the undersigned being an authorized signor of the above account, hereby authorize Relentless continus in customatically initiate entries from the bank account above (checking or savings as selected) OR charge to the credit card above for future purchases as me invoiced from time to time approximately 5 days prior to the due date identified on each invoice. I understand that I can always reque evoke or cancel a recurring authorization by providing a written request via email to support@relentless.net at least 30 days prior to effect. Frees: Credit Card charges are not subject to a fee at this time. ACH transactions are not subject to a fee at this time, however, a \$50 fee be charged for any returned ACH transaction. Incoming Wire Transfers will always be assessed a \$25 fee per wire received.	1	3		•		
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Account Type: Savings Checking Bank Name: Routing Number: Account Number: To ensure accurate information, please attach a VOIDED check Recurring? Use Once Recurring? Credit Card Authorization — Relentless Solutions will initiate the transaction for you Credit Card Type: VISA MasterCard CVV (3 Digits): Credit Card Number: Expiration Date: Card Billing Address/Zip Code: Recurring? Use Once Recurring? Wire Transfer Instructions — You initiate each payment — subject to \$25 fee per wire received. Our Bank Information St Petersburg, FL 33701 For further Credit to: Relentless Solutions Inc. 1810 NE 144th Street Suite 200 North Miami, Florida 3318. ABA: 063114137 Account Number: 106996608 If you are sending an international or foreign currency wire, please contact us for further details. If the undersigned being an authorized signor of the above account, hereby authorize Relentless Solutions Inc. to automatically initiate entries from the bank account above (checking or savings as selected) OR charge to the credit card above for future purchases as manoiced from time to time approximately 5 days prior to the due date identified on each invoice. Lunderstand that I can always requevevoke or cancel a recurring authorization by providing a written request via email to support@relentless.net at least 30 days prior to effective date of cancellation. Until a cancellation request is received, this automatic payment authorization will remain in full force effective date of cancellation. Until a cancellation request is received, this automatic payment authorization will remain in full force effective date of cancellation. Until a cancellation request is received, this automatic payment authorization will remain in full force effective date of cancellation. Until a cancellation request is received, this automatic payment authorization will remain in full force effective date of cancellation. Until a cancellation request is received, this automatic payment authorized.	email Address:					
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