

AUTHORIZATION AGREEMENT FOR DIRECT DEBIT

MONTHLY _____ SEMI-MONTHLY _____ BI-WEEKLY _____

I (we) hereby authorize **SpeedyLease LLC**, hereinafter call Company to initiate (debit) entries to my (our) Checking Account indicated below at the depository named below, hereinafter called Depository, to (debit) the same to such account.

Account Number: _____ Customer: _____

**** * **** * **** *	Date: _____	
	\$0.00	
<u>Attach Voided Check Here</u>		
Type of Account : _____ Checking _____ Savings		
_____	_____	_____
9 Digit Bank Routing Number	Bank Account Number	Bank Name

A confirmation notice will be sent to you from SpeedyLease LLC. confirming your ACH start date. Email: _____
If the confirmation is not received within 30 days please contact your account representative.

I, the Customer as indicated above hereby authorize SpeedyLease LLC. to debit my account as set forth herein. **I understand that I will be charged a \$25.00 fee for each occurrence where the funds for my payment are not available on the scheduled date of payment.** Further I understand that, should any check payment be returned unpaid, the account indicated above is subject to disconnection or suspension. Automated Check Debit payment is an extra service provided by SpeedyLease LLC. and may be withdrawn at any time. This authorization will remain in effect until I provide thirty (30) days written notice, or until withdrawn by SpeedyLease LLC.

Signature Date

Signature Date

For Office Use Only
ACH Start Date:
Coincides with Contract Payment Schedule

Mail Form To: SpeedyLease LLC. 3050 Post Oak Blvd. Suite 550 Houston, TX 77056 FAX 713 396 5273	Contact Us: Phone 713-396-5284 x 102 or Send completed form by Fax or Email Email: Sales@SpeedyLeaseLLC.com
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Submitted By: _____ Date: _____