



## ACH Payment Authorization for Retail POS

I \_\_\_\_\_ authorize PCBancard LLC to charge my business checking account for the  
(Merchant's Name)  
use of the DejaPayPro software services:

\$ 179.95 First Month's Bill (includes first month's license, setup & training of 150.00 +29.95)

### RECURRING BILLING

\$ 29.95 Monthly License Fee (retail, restaurant or scheduling). *Circle one.*

\$ 10.00 Additional Tablets (additional iOS/Android beyond the first)

\$ 2.95 Additional Terminals (additional CC terminals beyond the first)

\$ 19.95 Optional VIP Support Package (see terms & agreements)      **Check (OPTIONAL)**

I consent to an increase of the recurring payment amount of \$ 10.00 per tablet per month or \$ 2.95 per terminal for any additional devices installed after the first month.

For a total recurring: \$ \_\_\_\_\_

### BANKING DETAILS

Bank Name \_\_\_\_\_ Routing # \_\_\_\_\_ Account # \_\_\_\_\_

Business Name on Bank Account \_\_\_\_\_

I understand that this authorization for payment on recurring transaction(s) will remain in effect until I cancel in writing, and I agree to notify PCBancard LLC in writing of any changes to my account information or termination of this authorization at least 15 days prior to the next ach date. I certify that I am an authorized owner of this business and an authorized signor of this bank account.

SIGNATURE \_\_\_\_\_  
(Merchant's Signature)

DATE \_\_\_\_\_