



FAXED CHECK AUTHORIZATION

I do hereby authorize iBest.net, LLC (the Company), to initiate ACH debit entries on a checking account owned or controlled by me. Such debits may occur when a check is Transmitted (faxed or uploaded) to the Company by me as payment for an invoice, deposit or other authorized reason. The debit authorization is limited to the amount of the Transmitted check and on the account upon which the Transmitted check is drawn.

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. Furthermore, if any such debit(s) should be returned NSF or with Payment Stopped, I authorize the Company to collect such debit(s) by electronic debit and subsequently collect a returned debit fee of \$25.00 per item by electronic debit.

I will Transmit only checks for which I am a duly authorized check signer, and authorize all of the above as evidenced by my signature below. This authorization is valid when signed.

This authorization is to remain in full force and effect until the Company has received written notification from me of its termination in such time and in such manner as to afford the Company and Financial Institution upon which the check is drawn a reasonable opportunity to act upon with withdrawal.

Name _____

Domain/Project _____

Address _____

City _____

State _____

Zip _____

Phone _____

Email _____

Today's Date _____

Signature _____

**Notes/
Comments/
Instructions**

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