



ACH and Credit Card Recurring Payment Authorization Form

As a duly authorized signer on the financial institution account identified below, I, Joe Truck Diver & Success Logistics LLC, authorize Wasatch Leasing LLC to electronically debit my account (and, if necessary, electronically credit my account to correct erroneous debits) each week beginning Friday, July 23, 2021 in accordance with Schedule A paragraph 4 of the Equipment Lease Agreement between Wasatch Leasing LLC and Joe Truck Diver & Success Logistics LLC for VIN 3AKJHHDR7MSMD0xxx

All payments including, but not limited to, all contractually stated amounts of:

- > \$ 10,000.00 Initial down payment - Pulled on:
- > \$ 730.00 Base weekly rent
- > \$ - /week additional down payment for:
- > Additional down payment: \$ -
- > \$ 0.09 /mile - In accordance with Section 2c of the Lease Agreement - Excess mileage charge
- > If applicable: Make-up payments, if any, as agreed

Billing Address: 123 Success Lane

City/State/Zip: Anytown USA

Phone:

Email:

CDL#:

****This must be a business account****

Checking Savings


Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



****Credit Card information required****

Visa Mastercard
 Amex Discover

Cardholder Name _____

Card Number _____

Exp. Date _____

Security Code _____

I understand that an administrative fee of \$35.00 will be added to each credit card transaction

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Wasatch Leasing LLC in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Wasatch Leasing LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$20.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form. Wasatch will first attempt to draw funds from the bank account. **If for any reason, funds are not available for Wasatch from the bank account, Wasatch is authorized to charge the credit card. Wasatch may continue to charge the credit card for the payments until such time as I provide proof of available funds in the bank account.**

SIGNATURE _____ DATE _____

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