



9008 Governors Row  
Dallas, Texas 75247  
972-239-0330

### One Time ACH Payment Authorization Form

Sign and complete this form to authorize **Southpoint Photo Imaging Supplies, Inc.** to make a one time debit to your checking or savings account.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

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#### Please complete the information below:

I \_\_\_\_\_ authorize **Southpoint Photo Imaging Supplies, Inc.** to charge my bank account  
(full name)

indicated below for \_\_\_\_\_ on or after \_\_\_\_\_.  
(amount) (date)

Billing Address \_\_\_\_\_

Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Email \_\_\_\_\_

Account Type:  Checking  Savings

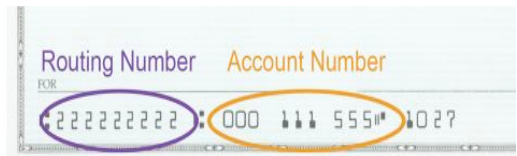
Name on Acct \_\_\_\_\_

Bank Name \_\_\_\_\_

Account Number \_\_\_\_\_

Bank Routing # \_\_\_\_\_

Bank City/State \_\_\_\_\_



SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment being rejected for Non Sufficient Funds (NSF) I understand that **Southpoint Photo Imaging Supplies, Inc.** may at its discretion attempt to process the charge again within 30 days, and I agree to an additional \$25.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute **Southpoint Photo Imaging Supplies, Inc.**'s billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.