VISION CABINET SOURCE, LLC 1403 ROBERTS ROAD CAMPBELLSVILLE, KY 42718 PH 270-465-3222 FAX 270-465-3223

SALES@VISIONCABINET.COM

One Time Check by Fax Payment Authorization Form

Sign and complete this form to authorize **VISION CABINET SOURCE, LLC** to make a one time Check By Fax authorization.

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.

Please complete the information below: Name of Business:		
Ι	Authorize VISION	CABINET SOURCE, LLC to charge my bank account
(full name)		
indicated below for(amou	on or after	(date)
Billing Address		Phone#
City, State, Zip		Email
this Authorization form that are being paid***	n and in the memos	^d party checks) must be sent along with section information filled out of invoices ARTY CHECKS ACCEPTED****
Account Type: Check	king	
Name on Acct		
Bank Name		Routing Number Account Number
Account Number		22222222 : 000 111 555 1027
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I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date.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 **VISION CABINET SOURCE, LLC** may at its discretion attempt to process the charge again within *90 days, and I agree to an additional \$50.00 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 **VISION CABINET SOURCE, LLC** billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.

