



Automatic Payment Authorization

Company Name:	
Company Address:	
City, State, Zip:	
Authorized Signatory:	
Phone/Fax:	
email Address:	

Direct Bank Debit (ACH) – Relentless Solutions will initiate the transaction for you

Account Type:	<input type="checkbox"/> Savings <input type="checkbox"/> Checking	Bank Name:	
Routing Number:		Account Number:	
To ensure accurate information, please attach a VOIDED check		Recurring?	<input type="checkbox"/> Use Once <input type="checkbox"/> Recurring

Credit Card Authorization – Relentless Solutions will initiate the transaction for you

Credit Card Type:	<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard	CVV (3 Digits):	
Credit Card Number:		Expiration Date:	
Card Billing Address/Zip Code:		Recurring?	<input type="checkbox"/> Use Once <input type="checkbox"/> Recurring

Wire Transfer Instructions – You initiate each payment – subject to \$25 fee per wire received

Our Bank Information For US (Domestic) use Only:	C1 Bank St Petersburg, FL 33701	For further Credit to:	Relentless Solutions Inc. 1810 NE 144th Street Suite 200 North Miami, Florida 33181
ABA:	063114137	Account Number:	106996608

If you are sending an international or foreign currency wire, please contact us for further details.

I, the undersigned being an authorized signor of the above account, hereby authorize Relentless Solutions Inc. to automatically initiate debit entries from the bank account above (checking or savings as selected) OR charge to the credit card above for future purchases as may be invoiced from time to time approximately 5 days prior to the due date identified on each invoice. I understand that I can always request to revoke or cancel a recurring authorization by providing a written request via email to support@relentless.net at least 30 days prior to the effective date of cancellation. Until a cancellation request is received, this automatic payment authorization will remain in full force and effect.

Fees: Credit Card charges are not subject to a fee at this time. ACH transactions are not subject to a fee at this time, however, a \$50 fee will be charged for any returned ACH transaction. Incoming Wire Transfers will always be assessed a \$25 fee per wire received.

Signature: _____ Printed Name: _____ Title: _____ Date: _____