



# The Interweb Commercial Autopay™ System Agreement

All information must be filled in and will be kept confidential.

Phone: 517.703.0299 ■ Fax: 517.703.0391 ■ www.InterWebForce.com

For your convenience, and in an attempt to keep administrative costs and processing fees at a minimum, Interweb employs an Autopay™ billing system. Please fill in all the information below; fill in BOTH methods for Autopay selecting one (1) to be Primary & one (1) to be your Secondary Method of Payment. Return a signed copy.

1) Specify email account(s) that will receive email invoices:

Billing Contact Name:  EIN/SSN:  Email:

2) Commercial Check Autopay Is To Be Our :  Primary |  Secondary (Backup) Method of Payment

## Pay By Check Commercial Account Autopay™

Name on Check:

Bank Name:

Bank Phone:

Bank Routing Number:          Account Number:





(Found on **Bottom LEFT** Of Check (9 digits)) Found **Bottom Right** Of Check:

Recurring Check Number:

Always used for auto-drafting a payment check (i.e. #99999):

3) Credit Card Autopay Is To Be Our :  Primary |  Secondary (Backup) Method of Payment

**Credit Card Autopay™**  
I Choose this as my **SECONDARY** Method of Payment

Card Type:   (VISA)   (MC)   (AE)   (DISC)

CC Number:

\*CSC Code:  Expiration:

Name as on card:

CC Statement billing Address:

**Pay By Check Autopay™**  
I Choose this as my **SECONDARY** Method of Payment

Name on Check:

Bank Name:

Bank Phone:

Bank Routing Number:

Found Bottom Left Of Check (9 digits):

Account Number:

Found Bottom Right Of Check:

Recurring Check Number:

Always used for auto-drafting a payment check:

\*Signature of Account/Card Holder: \_\_\_\_\_

<b>PRINTED Name &amp; Title</b>	<b>Authorizing Signature</b>	<b>Date</b>
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The above signed authorizes Interweb to credit our account(s) for monthly invoicing of any funds due as per signed agreement.

**NOTE:** With the Autopay™ service, an invoice will be sent via e-mail to the person(s) you indicate. An Autopay™ transaction will be conducted on or about the **1st of the month** using your **PRIMARY** method of payment, unless otherwise annotated – i.e. -Due upon receipt. The **SECONDARY** method of payment will only be used as a backup due to insufficient funds on your **PRIMARY** method of payment. The recurring check number you indicated above will be used on every check. It is the client's responsibility to ensure your account(s) stay up to date with accurate information. The aforementioned above signed client acknowledges and accepts all Interweb policies – Terms of Service (TOS), Acceptable Use (AU), Service Level Agreement (SLA), and Online Policies, as applicable, and viewable upon request and on our website. Rejected transactions are subject to additional fees in accordance with (TOS) §Payments and Fees. NSF fees for returned checks (the greater of 10% or \$50); for declined credit cards (not less than \$1). If the second method of payment is also rejected, further declination is subject to additional late fees, interrupted service and a reconnect charge as applicable.

\*CVV/CSC Code - The last group of 3 or 4 digits found on the signature strip on the reverse side of the card.

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