



## Integrated Technology Services

4980 NW 165<sup>th</sup> Street, Unit A7, Miami Gardes, FL 33014  
305.474.2999 – billing@itsvoip.com



### Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

#### Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

#### Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the greater of the amount indicated on your invoice, or the account's outstanding balance each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided. Should payment fail to process for any reason you agree to provide an alternate method within 5 calendar days.

#### Please complete the information below:

I \_\_\_\_\_ authorize **Integrated Technology Services** to charge my  
(full name)  
account indicated below on, or after the 1st of each month for payment of my services.

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

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

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

Email : \_\_\_\_\_

#### Checking/Savings Account

☐ Checking ☐ Savings

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

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

Account Nbr : \_\_\_\_\_

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

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



**PLEASE INCLUDE A COPY OF A VOIDED CHECK**

#### Credit Card

☐ Visa ☐ MasterCard

☐ Amex ☐ Discover

Cardholder Name: \_\_\_\_\_

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

Exp. Date \_\_\_\_\_

CVV \_\_\_\_\_

**A 3.5% Convenience Fee will be added to transaction.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Orsini IT, LLC in writing of any changes in my account information or termination of this authorization at least 10 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates.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 Orsini IT, LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35.00 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 certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.