



Payment Authorization Form

Phone/Text: 702.843.0161 | Email: Sales@JaimePOS.com | Website: www.JaimePOS.com

BUSINESS INFORMATION

Legal & DBA Name: _____
Legal Address: _____ City/State/Zip: _____
DBA Address: _____ City/State/Zip: _____
Phone: _____ Fax: _____ Email: _____

Legal Signor Full Name: _____ Cell/Home: _____
Billing Address: _____ City/State/Zip: _____
Bank Name: _____ Bank Phone: _____
Routing#: _____ Account#: _____

Authorization & Terms: By signing the Payment Authorization Form (PAF), the Customer fully authorizes and agrees to abide by all its terms. Specifically, the Customer grants JaimePOS LLC permission to withdraw funds from the designated account specified in the signed PAF for various purposes including recurring monthly payments, orders, past due invoices, fees, or any outstanding balances. Understanding that the PAF functions as an open authorization, the Customer acknowledges that this authorization remains valid for the aforementioned purposes. Additionally, the Customer comprehends that the PAF serves as a payment authorization form enabling JaimePOS LLC to charge Customer's account for recurring monthly payments such as Terminal Agreement(s), POS Agreement(s), SaaS Agreement(s), future orders, past due invoices, fees, and/or outstanding balances. By affixing their signature to the PAF, the Customer grants explicit authorization for JaimePOS LLC to charge the provided checking account. Furthermore, the Customer acknowledges that this payment authorization extends to orders placed by the signer, employees, or company representatives. The Customer also agrees to the following terms: 1. Orders may be initiated via various channels including email, fax, text, phone, or in-person, and once initiated, they will be processed and fulfilled. 2. Once an order is shipped, in transit, or delivered, cancellation is not possible, and the receipt of the shipped or delivered items serve as proof of order placement. 3. In the event of a rejected, bounced, returned, or non-sufficient funds (NSF) payment, the customer acknowledges and agrees to a rejected transaction fee of \$35 for each rejected transaction. 4. Failure to settle outstanding balances will incur monthly interest charges equal to 10% of the outstanding balance until full payment is received. 5. The customer accepts responsibility for all incurred shipping charges unless otherwise specified by JaimePOS LLC. 6. All orders will be debited from the provided checking account on the date of order placement. 7. Once an order has been processed, cancellation is not possible. 8. The PAF agreement shall remain effective until JaimePOS LLC receives written cancellation notice from the legal signor, which can be submitted via email. 9. By signing the PAF, the customer confirms that they have read, understood, and agreed to its terms and conditions. Additionally, the customer acknowledges that JaimePOS LLC reserves the right to amend the terms and conditions of the PAF Agreement without prior notice, with updates accessible on the JaimePOS website at JaimePOS.com/terms.

Authorized Signor: _____ Date: _____

Print Name: _____ Title: _____

Attach Voided Check

