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AXEON MARKETING LLC
AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENT (DEBITS)

Please Print

CUSTOMER NAME: _____ (hereinafter called CUSTOMER)

CUSTOMER TAX ID NUMBER: _____ CUSTOMER EFT CONTACT: _____

EFT CONTACT FAX NUMBER: _____ CONTACT PHONE NUMBER: _____

EFT CONTACT EMAIL ADDRESS: _____

CUSTOMER hereby authorizes AXEON MARKETING LCC & Subsidiaries hereinafter collectively called COMPANY, to initiate electronic funds transfers ("EFT") for (1) withdrawal of funds ("Debit Entries") to effect payment by CUSTOMER and (2) payment to CUSTOMER ("Credit Entries") by COMPANY.

CUSTOMER also authorizes COMPANY to originate debit entries and credit entries for adjustment of erroneous entries. CUSTOMER represents and warrants that the accounts designated below are for commercial purposes and are not established or utilized primarily for personal, family, or household purposes, and will not be used for such purposes during the term of this authorization, and CUSTOMER shall indemnify and hold COMPANY harmless for any damages, costs, or expenses that it may incur should this representation and warranty not be true at any time during the existence of this authorization.

CUSTOMER hereby authorizes the Bank(s)/Financial Institution(s) named below, hereinafter referred to as BANK, to make EFT Debit Entries, Credit Entries, and adjustments of erroneous entries initiated by COMPANY from or to the bank account(s) designated below.

NEW _____ REVISED _____ Checking _____ Savings _____

BANK NAME: _____ BRANCH: _____

BANK ADDRESS: _____

CITY _____ STATE _____ ZIP CODE _____

BK TRANSIT/ABA NO. _____ ACCOUNT NO. _____

This authorization becomes effective on the _____ day of _____ Year _____ and shall continue so long as CUSTOMER has a relationship with COMPANY.

CUSTOMER agrees to maintain sufficient funds in the above-designated bank account(s) to pay EFT Debit Entries when initiated. If any debit to CUSTOMER'S account should fail to be honored by BANK due to insufficiency of the available funds, COMPANY shall be entitled to recover from CUSTOMER all fees and charges imposed by BANK and other reasonable administrative fees by reason thereof and CUSTOMER shall forfeit any discounts or other allowances applicable to the transactions(s) giving rise to such dishonor. Any such occurrence of dishonor may result in termination of CUSTOMER'S open credit line. All credit terms and other terms and provisions between CUSTOMER and COMPANY shall remain in full force and effect. Nothing in this agreement shall obligate COMPANY to withdraw from or credit CUSTOMER'S accounts by EFT.

This Authorization supersedes any previously executed authorization regarding Electronic Funds Transfer. All terms and provisions of various agreements between CUSTOMER and COMPANY remain in effect, unaffected hereby.

Signed this _____ day of _____ Year _____

By: _____ Title: _____

Printed Name: _____

ATTACH A VOID ED CHECK OR LETTER FROM YOUR DEPOSITORY INSTITUTION WITH BANK ACCT/ABA INFORMATION.

Questions: Contact via email at cash.mgt@axeonsp.com

OFFICE USE ONLY:

CO ID NUMBER (S): _____ DTN NUMBER: _____ DATE OF CHANGE: _____