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ACH Recurring Payment Authorization Form for Term Customers

Schedule your payments to be automatically deducted from your checking or savings account. 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 or savings account. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 7 days prior to the payment being collected.

I understand that this authorization will remain in effect until the designated expiration date or until I cancel it in writing, whichever comes first, and I agree to notify Winco Fireworks International, LLC dba Winco of Indiana in writing of any changes in my account information or termination of this authorization at least 15 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. I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates.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 Winco Fireworks Louisiana, LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$10.00 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 agree not to dispute these scheduled transactions with my bank provided the transactions correspond to the terms indicated in this authorization form.

Note: You must provide notification at least 21 days prior to your due date of any changes to your ACH account information.

Please complete the information below:

I _____ with _____ authorize Winco Fireworks
(full name) (company)

International, LLC dba Winco of Indiana to charge my bank account indicated below for the account balance on

1/10 and 7/10 for payment of my account in full.
(day or date) (day or date)

This authority is to remain in full force and effect until Winco Fireworks International, LLC dba Winco of Indiana has received **written** notification from me (or either of us) of its termination in such time and in such manner as to follow COMPANY and DEPOSITORY a reasonable opportunity to act on it.

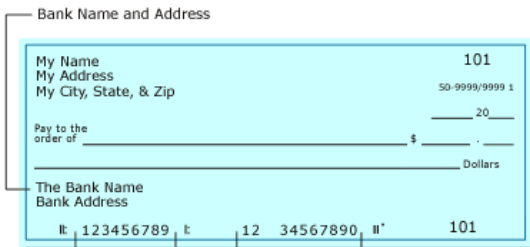
Checking Account OR Savings Account at the depository financial institution ("BANK") named below.

Name(s) on Account: _____

Bank Name: _____

Routing Number (must be 9 digits):

Account Number: _____



9 Digit Bank Routing Number Your Account Number

VOIDED CHECK MUST ACCOMPANY THIS FORM

Business Name: _____ Winco Account Number: _____

Signature of Principle 1: _____ Date: _____

Signature of Principle 2: _____ Date: _____



Instructions for Completion of ACH Recurring Payment Authorization Form for Term Customers

Rational: This form provides Winco Fireworks International, LLC dba Winco of Indiana to directly withdraw money from your bank account for the balances owed vs paying by check, credit card or wire transfer. Please follow the instructions below to complete the form. Contact your sales representative if you need additional assistance.

Checking or Savings Account: Please check only **ONE** for the type of bank account.

Bank Name: This is the name of your bank on the front of your check. Please refer to attached example if needed.

Routing Number: This is the nine-digit number on the lower left corner of your check. Please refer to attached example if needed.

Account Number: This is the number to the right of your routing number on the bottom of your check. Please refer to attached example if needed.

Name(s) on Account: This is the name(s) listed in the upper left-hand corner of your check. Please refer to attached example if needed.

Date(s) of debit(s): Dates are based on your approved term dates.

Business Name: The name of your business with Winco Fireworks International, LLC dba Winco of Indiana

Winco Account Number: The customer or account number associated with Winco Fireworks International, LLC dba Winco of Indiana. If you don't know this, please contact your salesperson.

Signature(s): The authorized signature on your bank account. **If your bank requires two signatures for your check, BOTH parties need to sign this form.**

Date: The date you signed the form.