



ACH Authorization Form

Complete, sign and fax or email this form to *(For check payments also send a copy of a voided check)*:

Fax: (718) 407-1422 **ATTN:** MVR Account Manager **Email:** usdmvrsupport@usdsoftware.com

Or Print and Mail to: United Software Developers, Inc.
2913 Avenue V
Brooklyn, NY 11229
ATTN: MVR Account Manager

Please Select:

- New Change Cancel Single Payment Deposit Autotake Payment Setup

Please complete the information below:

I _____ authorize United Software Developers, Inc. to charge my credit card or checking/savings account indicated below for, please select:

[] Single Payment: Deposit Amount \$ _____ *(Minimum Deposit is \$200.00)*

[] Autotake Payment: Autotake payment amount of \$ _____ *(Minimum \$200.00)* to add funds to my MVR Account # _____ when my account balance reaches this amount \$ _____ *(Minimum \$50.00)*.

All payments will post on the Payment transaction screen on your MVR Account with an Authorization #.

Billing Address _____ Phone# _____

City, State, Zip _____ Email _____

Checking/ Savings Account

Checking Savings

Name on Acct _____

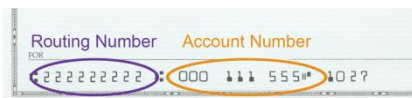
Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____

There are no fees for check payments.



Credit Card

Visa MasterCard

Discover

Cardholder Name _____

Account Number _____

Exp. Date _____

CSV _____

There is a transaction fee of 2.75% +.48 of the payment amount for credit card transactions.

I understand and authorize all of the above:

SIGNATURE _____

DATE _____

PRINT NAME _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify United Software Developers, Inc. in writing of any changes in my account information or termination of this authorization to usdmvrsupport@usdsoftware.com. 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debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates.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 United Software Developers, Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized 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.