




e-Check Authorization Form for Recurring Monthly Charges

Company Name:	
Subscription ID or Department Name:	
Account Type (Circle One): Business Consumer	(Circle One): Checking Savings
Name on Account:	
Bank Routing Number:	
Bank Account Number:	
Sample Check:	
You can also attach a voided check	
Email Address for Receipts:	
AUTHORIZATION I hereby authorize Information Professionals, Inc. to initiate either an electronic debit or to create and process a demand draft against my bank account monthly for fees associated with software services provided, including, if necessary, adjustments for any changes to my subscription, customization requested and consulting services provided for my account. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law. In order to cancel the recurring billing process, I am required to contact Information Professionals, Inc. one (1) month in advance to either cancel the associated Information Professionals, Inc. account, or arrange for an alternative method of payment.	
<hr/> Customer Signature	<hr/> Date Signed