



Change of bank account

This form updates the bank account at Plug 'N Pay only.

This form does not update E-Online, Payliance, AMEX or PerfectMind for their fees.

Plug 'N Pay Billing Authorization

Service Agreement: Plug & Pay Technologies (PNP) will enable company described below to process credit card transactions on its secure server in accordance with the following terms and billing methods. PNP shall not be liable for any loss incurred as a result of use of system or software.

Company Name	
Address	State/Province
City	Zip/Postal Code
Country	Key Contact
Phone	Email

Payment Method (select either A or B):

A. Credit Card: I (we) authorize PNP to bill my (our) credit card.

Card Number	Expiry
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B. ACH Debit: I (we) hereby authorize PNP to initiate debit and credit entries to my (our) Checking account indicated below and the depository named below, hereinafter DEPOSITORY, to debit or credit the same to such account. I further authorize PNP to debit said account for such amount allowed by law in the event a debit entry is rejected by the depository. There is a \$25.00 return check fee.

NOTE: The ACH debit option is available only for U.S. banks.

Depository Name		
City	State	Zip
Routing Number		Account Number
NOTE: Please check here if this is a Business Checking Account <input type="checkbox"/>		

Cancellation Policy: You can terminate your gateway account by sending a request to your Account Manager.

Billing Authorization: I have received services purchased and I agree to pay PNP for the applicable monthly fees; \$10.00 Monthly minimum Fee - 5¢ per transaction (\$0.05) – 200 transactions free.

I understand that monthly invoices will be delivered via electronic mail and that PNP may terminate all services upon non-payment of any sum due PNP from the Merchant. Billing is processed the 1st of the month for the prior month's activity.

Name on Account	Signature	Date
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Please fax the completed form to: 604-909-5195