



ACH Payment Authorization Form

I authorize J2Bookkeeping LLC to electronically debit my bank account according to the terms outlined below. I acknowledge that electronic debits against my account must comply with United States law.

Terms of billing

Monthly fees for accounting services in the amount of \$350.00

Monthly fees for QuickBooks Online subscription in the amount of \$40

will be debited on the **1st of each month** starting November 1st.

Customer bank account information:

_____	_____
Routing Number	Account Number
_____	_____
Name on Account	Account Phone Number

Account type:

This payment authorization is to remain in effect until Pax Management notifies **J2Bookkeeping / Jimmie Needles** of its cancellation by giving written notice (via email to: **support@j2bookkeeping.com**) in enough time for **J2Bookkeeping** and the receiving financial institution to have a reasonable opportunity to act on it. I further agree to notify **J2Bookkeeping** in writing of any changes in my account information **at least 15 days before** the next billing date. If the 1st of the month falls on a weekend or holiday, I understand that payment may be executed on the next business day. I certify that I am authorized to make this arrangement on behalf of Pax Management and will not dispute these scheduled transactions, so long as the transactions correspond to the terms indicated in this authorization form.

_____	_____	_____
Customer Signature	Company Name	Date