



Total Unique Serial Numbers Issued

Credit Card Account Information (Please PRINT)

Email

Check All Applicable:

☐ **Monthly Recurring Payment**

☐ \$199/monthly (Self Mailer/SOHO)
 ☐ \$399/monthly (Mailing Services)
 ☐ \$499/monthly (Non-mailer)

☐ One (1) Year term with guaranteed "same price" on annual renewal

☐ **One-Time Auth**

\$ _____

☐ **Annual Payment**

☐ **\$1,895 (Self Mailer)** (20% Discount)
(Reg. \$2,388)
 ☐ **\$3,795 (Mailing Services)** (20% Discount)
(Reg. \$4,788)
 ☐ **\$4,785 (Non-mailer)** (20% Discount)
(Reg. \$5,988)

☐ 2-Years for additional 10% Discount
 ☐ 3-Years for additional 20% Discount

☐ **Cancel Authorization**

Payment Authorization

By completing and executing this form, the cardholder acknowledges and agrees that AccuZIP, Inc. (hereafter "Company") is authorized as of the authorization date set forth below and subject to the terms and conditions set forth below, to charge the credit card, debit card or other payment card (each referred to herein as "credit card"), specified above for amounts billed to the accountholder or the cardholder specified above for services rendered.

Company will send the accountholder or cardholder an invoice for services rendered. Company will charge the above credit card for the amount specified in the invoice on the date of the invoice. The accountholder/cardholder should ensure such charge will not cause the credit card account to exceed any established credit limits or available balances as on the date of charge. There will be a \$25.00 penalty for any rejected charge pursuant to this authorization. Cardholder acknowledges that they will continue to be liable for any such rejected or unpaid charges including all penalties. Cardholder further authorizes Company to initiate a charge or credit as necessary to correct any prior overpayment or underpayment of any invoice or any other charge or credit effected under this or prior authorization(s). Company and cardholder further acknowledge that if this payment authorization is for a recurring charge, then Company will inform cardholder of any variances in the recurring amount. Each charge will appear as a payment on the next invoice sent to accountholder/cardholder after the charge date. Recurring charges will begin with the first invoice we send the accountholder/cardholder after we receive and process this form.

To Cancel the above credit card information, please execute this form and check "Cancel Authorization" and fax back to the number provided below. This authorization shall remain in effect until AccuZIP, Inc. receives a new form requesting an update or cancellation, and AccuZIP, Inc. has sufficient time to clear any arrearages and act on the authorization. Cardholder will continue to be liable for any invoices due and pending as of such termination. Cardholder is responsible for informing Company of any changes in the above information. Accountholder monthly and annual price will not increase if accountholder agrees to a minimum of a one (1) year term and the accountholder account remains good standing.

If you have any questions on billing or credit card charges please contact: AccuZIP, Inc. 3216 El Camino Real, Atascadero, CA 93422-2500.
Tel: 800-233-0555. Fax: 877-839-6531.

I agree to use only the range of unique serial numbers issued to our account. This number is reflected in the "Total Unique Serial Numbers" section of this order form. At any time, if I utilize serial numbers outside of the issued Low or High range, I agree to purchase an additional License at the same price.

Authorization Date:

Username (This is case sensitive and can be changed later)