CONTINUING DUES PAYMENT AGREEMENT

CUSTOMER ASSIGNMENT AND ELECTRONIC FUNDS TRANSFER AUTHORIZATION

TOLL FREE: 800-233-8483 WEB PAGE: www.profinserv.com

CLIENT BUSINESS NAME

CARTER'S ACADEMY OF SELF DEFENSE

CLIENT NUMBER _____ — LEAVE BLANK _____

☐ CHECKING
☐ SAVINGS
MUST HAVE

BANK ROUTE/ TRANSIT NUMBER

SOCIAL SECURITY NUMBER

BANK ACCOUNT NUMBER OR CREDIT CARD NUMBER

☐ CREDIT CARD **NO DEBIT CARDS ALLOWED**

Type of Card _____ Expiration Date ___/___/___

Payment Amount $_____ Due Date ___/___/___

BANK NAME

CUSTOMER RESIDENCE TELEPHONE WITH AREA CODE

CUSTOMER FULL NAME AS IT APPEARS ON CHECKING/ SAVINGS, OR CREDIT CARD ACCOUNT

CUSTOMER ADDRESS - STREET - APARTMENT AND/ OR LOT NUMBER

CITY STATE ZIP

☐ I hereby request that all correspondence be sent by AAC to my E-mail address and understand that all E-mail correspondence will comply with provisions of F.D.C.P.A.

CUSTOMER EMAIL

I (We) hereby authorize ACC to draft my (our) account indicated above. I understand that I am in full control of the EFT payments. I may change payment method at any time, with 15 day prior written notification. This authorization not to exceed term of corresponding agreement. To amend or rescind this agreement you must provide 30 days written notice to the seller.

AAC reserves the right to add the following fees to customer account balance should any of the following occur. Reclear check/EFT draft- five dollars, unpaid EFT draft-fifteen dollars, credit card reclear-five dollars, credit card decline-fifteen dollars, unpaid credit card chargeback- twenty-five dollars, unpaid customer check-fifteen dollars. Scheduled payment received more than ten (10) days after the due date are assessed a late fee: scheduled payment amount less than twenty-five dollars-$5.00, scheduled payment amount twenty-five dollars or more-$10.00. Subject to appropriate State and Federal law.

PURCHASER SIGNATURE X _____ DATE ___/___/___

Attach void check or other supporting EFT documentation here.

TAPE TO THIS SIDE ONLY