

# Swipe Simple ACH Authorization Form



\_\_\_\_\_ [Company Legal Name] ("**Merchant**") expressly authorizes Beacon Payments ("**Beacon**") to deduct a scheduled, monthly recurring ACH from its account, which will remain in effect until the Merchant cancels this authorization by submitting written notice to Beacon at least 30 days prior to the next scheduled withdrawal. The Merchant agrees to be deducted the detailed amount below for the software and support cost(s) associated with Swipe Simple.

Swipe Simple Monthly Gateway & Support        1        x    \$11.00    =    \$ 11.00

Cash Discount Module (per account)      \_\_\_\_\_      x    \$ 7.50    =    \$ \_\_\_\_\_

Integrated PAX terminal (per device)      \_\_\_\_\_      x    \$ 7.00    =    \$ \_\_\_\_\_

Additional Users      \_\_\_\_\_      x    \$ 4.00    =    \$ \_\_\_\_\_

\* Users added post-setup will be added to the monthly ACH cost

**Total Monthly Recurring Amount:**      \$ \_\_\_\_\_

Merchant agrees to hold Beacon Payments harmless from any and all liabilities, losses, damages, disputes, claims, offsets or counterclaims of any kind related to the use of the equipment. The merchant can cancel this ACH at any time by submitting written notice to Beacon at least 30 days prior to the next scheduled withdrawal. The undersigned, who will derive a benefit by entering into the above agreement between Merchant and Beacon Payments, hereby guarantees to Beacon Payments and to its successors and assigns, the full, prompt and complete performance of Merchant and all of Merchant's obligations under this agreement. The undersigned, by signing below, agrees to be bound by the agreement and this guarantee.

Legal &/or DBA Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Routing/Acct #s: \_\_\_\_\_ / \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Personal Guarantor (Print Name): \_\_\_\_\_ Date: \_\_\_\_\_