

DIRECT DEBIT ACH AUTHORIZATION FORM

Alongside ACH Payouts, GiftCard Mart now has Direct ACH Debit capability and, you don't have to change your present banking relationship to take advantage of this service.

Seller payout deductions and reconciliations are rare, but when they do happen, we will first attempt to reconcile the deductions from a future Selling Order payout. If you don't have any payments pending, we will generally send you a reminder that there is an amount owed on your account and give you more time to submit additional cards. However, when all of this fails, we will utilize a Direct ACH Debit; Safe, convenient and easy.

For GiftCard Mart Volume Partners ("Bulk Sellers") completion of this authorization form is mandatory.

This authorization form grants GiftCard Mart and your financial institution authority to withdraw payments from your account. Please complete this form in order and return it to Support@GiftCardMart.com at your earliest convenience.

I authorize GiftCard Mart and the financial institution listed below to initiate electronic debit entries, and if necessary, credit entries and adjustments for any debit entries in error to my account. I understand that this authorization will remain in effect until I have cancelled this authorization in writing. I understand that GiftCard Mart requires at least 10 days prior notice to cancel this authorization. I also understand and acknowledge that if the information provided below is incorrect, GiftCard Mart will incur a financial penalty and I will be assessed a \$35.00 penalty to offset this.

Individual/Company Name:		
Financial Institution Name:	 City and State:	
Bank Account Number:	 Checking Account	Savings Account
Bank Routing Number:	 Consumer Account	Business Account

If you have read, understand and agree to the information contained herein, please print, sign and date below.

Name (Printed)

Signature

Date