

CONNECTED PROCESSING SERVICES, LLC.,

ACH AUTHORIZATION RELEASE

_____ (“Customer”) authorizes Connected Processing Services, LLC., (“CPS”) and to initiate ACH transfer entries and to debit and/or credit the account identified herein for all Processing Services. CPS shall have the right to credit or debit account, on behalf of ISO/IAD and the Customer, for settlement of transactions, settlement error corrections, transaction adjustments and any amounts or fees due CPS or ISO/IAD by Customer. CPS of behalf of ISO may deduct a minimum of \$35.00 per month to offset network fees as of April 1, 2011. Customer authorizes CPS the right to credit or debit account, on behalf of the Customer, for any fees, expenses or service due to CPS. CPS is authorized to debit a minimum of \$500.00 if the ATM is disconnected for more than ten (10) consecutive days, or the ATM is removed prior to the end of any contract term with CPS. Customer agrees to keep account funded to the extent needed to reasonably support transaction adjustments. All shortages and adjustments are the full responsibility of the Customer. Customer agrees to comply with all electronic fund transfer regulations, requirements, and rules. This Authorization shall remain in effect unless cancelled by Customer under the terms of any ATM agreement with ISO or CPS, by providing written notice of cancellation to CPS and ISO/IAD and after such time as all settlements and adjustments have been processed/cleared through the account. Any debits and credits pursuant to this Authorization will be affected through the Federal Reserve System automated clearing house (ACH) system.

Settlement Disputes

Customer shall audit and balance the terminal(s) and/or accounts associated with the settlement account indicated below and shall promptly, but in no event more than 30 days after the date of any disputed or missing item, notify CPS of any disputed or missing item or items. If CPS determines that the disputed or missing item was credited or debited or made in error by CPS, CPS shall correct the error; however, CPS shall not be liable for any recovery of any amounts over 30 days prior to the date CPS was notified of the disputed or missing item, although CPS will use its best efforts to recover any amounts over 30 days from the disputed date.

The undersigned represents and warrants to CPS that (a) the person executing the Authorization is authorized signatory on the Account referenced above and all information regarding the Account and the Account Holder is true and correct.

Authorized by: _____ Date: _____

Print Name and Title: _____

Daily Cash Settlement Account Information***

***** This form Must be accompanied by a printed voided check or a letter from the Bank to which the funds are settling referencing the Customer’s name, routing number and account number.**

Financial Institution: _____ **Address:**

_____ **City:**

_____ **State:** _____ **Zip Code:** _____ **Contact Name:**

_____ **Phone Number:** _____

Routing/Transit Number (9 digits) : _____ **Account Number:**

Business Name as it Appears on the Account