



I, _____, authorize MORNINGSTAR MERCHANT SOLUTIONS, LLC to electronically initiate debit entries to my account indicated below and the credit card named below to debit the same to such account. Further, I authorize MORNINGSTAR MERCHANT SOLUTIONS, LLC to initiate adjustments for any transactions credited/debited in error and the financial institution to credit the same to such account, if necessary.

(Credit Card Number)

(Expiration Date)

(CVV Code)

_____ One-Time for _____ due on _____.

Description: _____

_____ Recurring on the **3RD** of each month for _____.

First Payment Due _____

Terms: _____ 6 monthly payments _____ 12 monthly payments

Description: _____

I agree to notify MORNINGSTAR MERCHANT SOLUTIONS, LLC in writing of any changes to my account information. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. In the case of an credit card transaction being rejected for non-sufficient funds, I authorize MORNINGSTAR MERCHANT SOLUTIONS, LLC to attempt, at its discretion, to process the charge again within 30 days, and agree to an additional charge of \$25.00 for each attempt, which will be initiated as a separate transaction from the authorized recurring payment.

In the case that one payment is rejected, or the merchant account is terminated, I agree to return all hardware in working order to MORNINGSTAR MERCHANT SOLUTIONS, LLC within seven business days. If the hardware is not returned within seven business days or is damaged, I will agree to pay the full amount of each terminal which will be initiated as a separate transaction. This authorization shall remain in full force and effect until thirty (30) days after MORNINGSTAR MERCHANT SOLUTIONS, LLC has received written notification from the undersigned by certified U.S. mail, return receipt requested at the address listed above.

(Signature)

(Date)

(Printed Name)