

SpiderDoor
7900 Gadsden Highway
Trussville, Alabama 35173
205-655-8200

Recurring Payment Authorization Form
(this document consists of two pages)

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as "SpiderDoor App." You agree that no prior-notification will be provided to you.

A One Time Fee for Personalization Will Be Charged to You

1. A one-time fee for personalization. Amount: \$999.00

Yes. Charge me \$999.00 for personalization of my business.

No. DO NOT CHARGE me for personalization. I have chosen to use the universal Spider**Door** app.

Other _____

Recurring Payments Will Be Charged Monthly:

1. A base monthly fee of \$30.00

2. \$4 for each unit rented through your personalized app. This will be charged as long as the customer rents from your location.

Please complete the information below:

I _____ authorize SpiderDoor to charge my credit
(full name of owner)

Card indicated below for a base fee of \$30.00 on the 1st day of each month for payment of my SpiderDoor/Personalized App, which is being used at _____
(full name of company)

_____ plus an additional amount equal to \$4.00 times the number of units rented through the SpiderDoor/Personalized App for your location per month. This charge will be repeated monthly, thereafter until tenant moves out of unit.

Card Billing Address _____

City, State, Zip _____

Office# _____

Cell Phone# _____

Email _____

Credit Card

<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard
<input type="checkbox"/> Amex	<input type="checkbox"/> Discover

Cardholder Name	

Account Number	

Exp. Date	

Security Code	

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify **SpiderDoor** in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that **SpiderDoor** may at its discretion attempt to process the charge again within 30 days, and agree to an additional **\$35.00** charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.