

New Customer Authorization Form / ACH Form (COD, Direct Deposit, E-Check, ACH, etc)

This form applies to: This form is to be filled out by all new customers regardless of the selected form of payment

Purpose: This authorization form / ACH will be filed securely in the event customer places order/s online or by phone and needs to pay via ACH. This form will also be used for backup payment purposes.

Procedure: Payment for your order via ACH, Wholesale will not initiate an ACH payment until order is completed and ready to be picked up by the shipping company. Generally, ACH payments are scheduled for the date your order ships out. If COD payment option is selected, you may use a company check to avoid the hassle of having to get a money order or certified check, except in rare situations.

Agreement: By filling out this form, you authorize BIG BOSS WHOLESale & NOVELTIES (BBWSale.COM) to collect payment via ACH for any orders you place by phone, email, at a trade show, or online. You also authorize BBWSale to run an ACH payment in the event a payment by check, wire, or certified funds is either returned to our billing department for NSF or is cancelled for any other reason. Should this occur, BBWSale will need to run an ACH payment. BBWSale certifies that we will contact you via phone or/and email before charging you via ACH.

By completing and signing this form, you authorize BBWSale to securely file your bank account information as a security measure for future orders and/or the use for future transactions you wish to pay via ACH. We will not use ACH for any purpose other than orders placed by you or your organization. This serves as permission for multiple transactions, if applicable. This does not provide authorization for any debits or credits to your account that are not related to orders placed by either person listed below, or a buyer for your organization, with BBWSale. You also authorize A1 to update this form at any time with any new account information for ACH payments given to BBWSale by you or your institution to substitute any invalid or new card or bank account utilized for ACH payments.

Please complete the information below:

I _____ authorize **BIG BOSS WHOLESale (BBWsale)** to charge ACH account indicated below for amounts only
(Full Name)

equal to any order/s and/or fees associated with order/s made for _____ on, around, or after the day that order
(Name of business)

is shipped out. **FULL Billing Address:** _____

Billing Phone#: _____ **Email for Check holder:** _____

ACH Info	ACH: Bank Name & Address _____ Routing #: _____ Bank Account #: _____
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Please send a picture of your ID **AND a check payable to BBWSale.com (Big Boss Wholesale) with your 1st order amount OR a voided check along with this application**

Upload ID HERE	**Upload Check HERE**
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SIGNATURE: _____ **DATE:** _____

PRINTED NAME: _____ **DRIVERS LICENSE #:** _____

I authorize the above-named business to initiate ACH payments from account indicated in this authorization form according to the terms outlined above. I certify that I am an authorized user of this bank account and that I will not dispute the payment with my Bank; so long as the transaction corresponds to the terms indicated in this form.

Business Tax#: _____ (For Tax Exempt on Orders) **Business Email for Invoices:** _____

FULL Shipping Address: (Orders will Ship here): _____