

## PRE-AUTHORIZED PAYMENT PLAN DIRECT DEBIT INFO

Subscriber Name:	
Financial Institution Name:	
Branch Address:	
Branch Number: (5 Digits)	
Institution Number: (3 Digits)	
Account Number: (max. 12 Digits)	
Branch number (5 digits) (3 digits) (3 digits) (3 digits) (3 digits) (3 digits) (4 digits) (5 digits) (7 digit	Account number (maximum 12 digits)
This is the bank account number used for direct deposit.  This is the institution number (3 digits).  This is the branch number (5 digits).  This is the cheque number (do not enter this number).	
Billing Period Commences: (first of month)	
CREDIT CARD INFO (if method of payment differs from above)	
Card Holder Name:	
Card Type:	Card #
Expiration: /	ccv
AUTHORIZATION	
I hereby agree to pay the activation, subscription and service fees as listed in this document. I authorize Red Dot Alerts to debit the bank account or bill the credit card identified above for the amounts documented in this agreement. The amount may be subject to future increase with 15 days written notification with cancellation options. I hereby acknowledge that I have read and understood the terms and conditions of the Red Dot Alerts Service Agreement.  X	
Signature of Account Holder	

Date \_\_\_