

PAYMENT AUTHORIZATION FORM Prodigy Financial Services Group

CLIENT NAME

NAME ON PAYMENT ACCOUNT

Routing Number

Please fill out the appropriate section for your preferred payment method

<u>CREDIT or DEBIT CARD:</u> I authorize you to process payments to the card listed below.

EXPIRATION DATE	SECURITY CODE
CITY	STATE ZIP

ELECTRONIC-CHECK: I (we) hereby authorize Prodigy Financial to withdraw funds from the Checking Account at the financial institution listed below, and if necessary, initiate adjustments for any transaction credited / debited in error.

Name of Bank or Credit Union

Account Number

Address of Bank or Credit Union, City, State, & Zip

PAYMENT DATE:

AMOUNT:

<u>I understand the services being provided and authorize the payments to my account for the amount and on the date indicated:</u> <u>E-checks may be processed by an eft or draft. I authorize PFSG to keep payment authorization on file for future payments.</u> <u>Returned payments may require additional charges to offset bank fees. I will call more than 24 hours before should any issue</u> <u>arise with payment to help prevent any additional bank fees.</u>

SIGNATURE

Date

1860 82nd Ave Suite 201 Vero Beach, FL 32966

www.prodigyfsg.com