



spiritualwater™

## ACH TRANSFER APPLICATION

### DISTRIBUTOR INFORMATION

SSN or Tax ID No.	<input type="text"/>	Mailing Address	<input type="text"/>	
First Name	<input type="text"/>	City	<input type="text"/>	
Last Name	<input type="text"/>	State/Province	<input type="text"/>	ZIP/Postal <input type="text"/>
Phone Number	<input type="text"/>	Country	<input type="text"/>	

### AUTOMATED CLEARING HOUSE (ACH) INFORMATION

I/we do not want to miss a monthly order or commission check. You are hereby authorized (until otherwise instructed) to deduct the amount of my monthly Auto-Ship order by electronically transferring the funds (ACH transfer) from my/our bank account.

Checking    Savings

Name on Account	<input type="text"/>	Account Number	<input type="text"/>
Bank Name	<input type="text"/>	Bank Routing Number	<input type="text"/>
Bank Address	<input type="text"/>	Bank Swift Number (Call Bank for Number)	<input type="text"/>
City	<input type="text"/>	Applicant's Fax Number	<input type="text"/>
State	<input type="text"/>	Country	<input type="text"/>
Signature on Account	<input type="text"/>	Date	<input type="text"/>
		Signature on Account	<input type="text"/>

ACH Payment (U.S. only) - Complete information above.

In addition to my automatic order, I/we authorize the company to pay for all our orders by electronically transferring funds (ACH transfer) from my/our bank account.

### BANK DRAFT INFORMATION

By requesting ACH transfer on this agreement and on the distributor Auto-Ship Program form, it is understood that:  
1. I/we agree the Company is hereby authorized and shall debit my/our account for orders shipped on the date of payment.

2. I/we agree to maintain sufficient funds in my/our account to cover the automatic payments.

3. In the event sufficient funds are not in my/our account to cover the automatic payment, the company may stop shipment in route, and may refuse to accept any other further orders until payment on such debit is received.

4. I/we shall indemnify and hold the Company harmless from any and all liability which may arise out of the company's initiating an authorized debit to my/our account, except the liability to ship the product as ordered.

It is understood that all debit (ACH transfer) entries initiated by the COMPANY pursuant to this agreement shall be subject to the following provisions:

1. The Company will notify Customers in writing no less than thirty (30) days in advance of changing the amount debited to the Customer's account. Similarly, if any change is made by the Company in the date of the billing cycle, the Company shall, no less than thirty (30) days prior to change, notify the Customer in writing of the new date. The provision will not apply if the Customer has authorized the initiation of a single entry to his account or if the Customer has agreed that entries representing indebtedness to his account may be debited at any time after indebtedness is incurred.

2. Customers may, by notice to Bank, stop payment of any entry initiated, or that is to be initiated, by Company to Customer's account pursuant to this agreement. However, such notice must be received by Bank in such time and in such manner as to afford Bank a reasonable amount of time to act on it. An oral notice shall be binding on Bank only for fourteen (14) calendar days unless confirmed in writing within that period.

3. If any entry is erroneously initiated by Company to Customer's account, Customer shall have the right to request that the amount of such entry be credited to such account by Bank within fifteen (15) calendar days following the date on which Bank sent or made available to Customer a statement of account or notification pertaining to such entry. Customer shall send or deliver to Bank a written notice identifying such entry, stating that such an entry was made in error, and requesting Bank to credit the amount thereof to such account.