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Website: www.interwebmediagroup.com
 Email: team@interwebmediagroup.com

- Business Marketing Consultants • Media Syndication & Distribution • Traffic to Lead Acquisition • Sales to Repeat Sales
- Marketing Portfolio Enhancement • Website & Competition Analysis • Online Influence Analysis • Customer Reactivation

The Interweb Client Autopay™ System Agreement

For your convenience, Interweb employs an Autopay™ billing system with transactions on your account and monthlies due by the due date of each month. With Autopay our clients receive a built in – integrated 10% invoicing discount, available post service billing in addition to protection from unnecessary late fees while helping us keep administrative costs and processing fees at a minimum. Please fill in the Billing Contact who will receive your invoicing statement receipts and then both your Primary & Secondary Method of Payment ***Note: Credit Card Autopay may incur an amount dependent 3.5% processing fee**

Billing Contact Name: EIN/SSN: Email:

Method of Payment: Please select a Method of Payment Phone:
 Optional Secondary/Backup Method prevents any billing issues.

Pay By Check Commercial Account Autopay™ Use as PRIMARY Method of Payment Use as SECONDARY Method of Payment

Name on Check:

Bank Name:

Bank Phone:

Bank Routing Number: Account Number:
 (Found on **Bottom LEFT** Of Check (9 digits)) Found **Bottom Right** Of Check:

Recurring Check Number*:
 * May be used for auto-drafting a payment check (i.e. #99999):
 Used if possible depending on institution ACH

Pay By Credit Card Autopay™

Credit Card Autopay™ PRIMARY Method of Payment

Card Type: (VISA) (MC) (AE) (DISC)

CC Number:

*CSC Code: Expiration:
 *3-4 digits

Name as on card:

CC Statement billing Address:

Credit Card Autopay™ SECONDARY Method of Payment

Card Type: (VISA) (MC) (AE) (DISC)

CC Number:

*CSC Code: Expiration:
 *3-4 digits

Name as on card:

CC Statement billing Address:

* Account/Card Holder Signature: _____
 PRINTED Name & Title Authorizing Signature Date

The above signed authorizes Interweb to credit our account(s) for monthly invoicing of any funds due as per signed agreement. . The aforementioned above signed client acknowledges and accepts all Interweb policies – Terms of Service (TOS), Acceptable Use (AU), Service Level Agreement (SLA), and Online Policies, as applicable, and viewable upon request and on our website. Rejected transactions are subject to additional fees in accordance with (TOS) \$Payments and Fees. NSF fees for returned checks (the greater of 10% or \$50); for declined credit cards (not less than \$1). If the second method of payment is also rejected, further declination is subject to additional late fees, interrupted service and a reconnect charge as applicable.

*Fax back a signed / updated copy to Interweb Media Group Billing Dept. at 517-703-0391