

Date: ____ / ____ / ____

I _____ authorize Insynq, LLC to charge my credit/debit card listed below, starting on the date services are first requested and on the 1st day of the month pursuant to the terms of the Member Order Form (including any amendments for additional member orders in accordance with Insynq's Application Hosting Services Agreement).

Services rendered may include some or all of the following service options:

Virtual Desktop(s)
Application(s) Hosting
Data Storage
Custom Services
Offsite Backup(s)
Software Sales
Consulting Fees

Third Party Application(s) Integration
Third Party Hosting/Licensing Fees and
Surcharges Setup and Modification Fees
Data Returns - Service, Shipping & Storage Device
Application Testing Fees
Tax Where Applicable
Other New Services Added From Time to Time

Account Information:

Bank Name: _____

Bank Account Type: Checking Savings Business Checking

Bank ABA Routing Number: _____

Bank Account Number: _____

Bank Statement Address: Street: _____

City: _____ State: _____ Zip Code: _____

I _____ hereby authorize this account to be charged for service and / or final payment, until Insynq, LLC has been notified of cancellation by sending written notice by email or fax pursuant to the terms of the Member Order.

Authorized Bank Account Name Printed
information)

Company Name (must match bank account

Billing Email Address

Billing Phone Number

Please include or attach voided check when submitting form.
All returned checks will be subject to a \$40 service fee.

This Authorization must be faxed to 888-774-7507 or Emailed to: billing@insynq.com
Payment and orders cannot be placed until the completed billing form is received. Thank you.