

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

I \_\_\_\_\_ authorize Insynq, LLC to charge my credit/debit card listed below, starting on the date services are first requested and on the 1<sup>st</sup> 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](mailto:billing@insynq.com)  
Payment and orders cannot be placed until the completed billing form is received. Thank you.