

Purchase Power Automatic Payment Agreement



Date:

16 Digit Purchase Power Account Number:

Company Name:

Company Address:

Routing Number: _____

Checking Account Number: _____

Request Type: Set Up New Change in Bank Account Information

Amount of Withdrawals: Minimum Balance Due Full Balance Due

In this agreement, the Company noted above is called the "Company" and the Company's bank account noted above is called the "Bank Account".

The Company wishes to enroll in the Automatic Payment program with Pitney Bowes or to update its Bank Account information or withdrawal amount selections for the program.

The Company authorizes The Pitney Bowes Bank, Inc. to initiate Automatic Payments for its Purchase Power account in the amount you have indicated above under "Amount of Withdrawals" to be withdrawn each billing period from the Bank Account on the due date listed on the Company's Purchase Power account statement. If there are insufficient funds in the Bank Account on the due date, The Pitney Bowes Bank, Inc. reserves the right to take the payment in whole or in part when the funds become available.

My signature is agreement to the above terms, and I am authorized to make this agreement on behalf of the Company. It is the Company's responsibility to contact Pitney Bowes with any banking account changes. Failure to comply with the set terms will void this arrangement. This agreement will remain in effect until the Company notifies Pitney Bowes of its termination and allows Pitney Bowes and the financial institution a reasonable opportunity to act on the termination. Pitney Bowes and the Pitney Bowes Bank, Inc. reserve the right to cancel this Automatic Payment agreement upon notice to the Company.

Signature _____ Title _____

Printed Name _____ Date _____

Email completed form back to pp_payment_programs@pb.com