

**ELECTRONIC FUNDS TRANSFER SYSTEM
AUTHORIZATION AGREEMENT FOR AUTOMATED CLEARINGHOUSE DEBIT**

The undersigned Customer hereby authorizes Pitney Bowes Inc. to originate debit entries via the Automated Clearing House ("ACH") system to its account at the Depository Financial Institution named below for the purpose of resetting postage meters through Pitney Bowes® Postage By Phone® service. Further, the undersigned authorizes the U.S. Postal Service, through its lockbox bank, to accept and to credit the amount of such debit entries to the U.S. Postal Service account for Pitney Bowes' customers. This authorization shall remain in effect until notice of modification or termination of authorization from Customer has been received by Pitney Bowes' Postage By Phone Center at PBPCustomerSupport@pb.com, and such Center has had a reasonable period of time to act thereon. In addition, the U.S. Postal Service may terminate the customer's ability to participate in this Electronic Funds Transfer System at any time. Your account will be charged a non-refundable \$100 set-up fee to participate in this program. This fee will be debited from your bank account at the time the ACH Debit process is established for you. Each year thereafter, your account will be charged an ongoing annual maintenance fee of \$50. Pitney Bowes reserves the right to modify the terms of this agreement by notifying you in writing 30 days in advance of the change.

Please fill out completely!

Postage By Phone 8-digit Account Number _____

Customer Name (as shown on bank account) _____

Customer Address _____

City, State, Zip Code _____, _____, _____

Contact Person Name _____ Email Address _____

Phone Number _____ - _____ - _____ Fax _____ - _____ - _____

Authorized Signature _____ Title _____

Date ____ / ____ / _____

Bank Name _____

Bank Account Number _____

9-digit Bank Routing / ABA Number _____

Bank Phone Number _____ - _____ - _____

Effective Date (date you would like ACH to begin) ____ / ____ / _____

Maximum Refill Amount Per Day (Maximum amount to be withdrawn in a single day) \$_____, _____ .00

This is how ACH Debit works.

ACH Debit can be available to you within 3 business days after faxing this completed form with a copy of a voided check to us. With ACH Debit, you establish your own maximum daily refill-amount that is available to you for your postage meter refills. This amount should include enough funds to cover your regular meter refill amount, plus any postage you might need for weekends, holidays, and unusual mailings. You add postage to your meter as normal. Between 5:00 and 6:00 PM Eastern Standard Time, we will calculate the total refill amount for that day. This will be the amount of the ACH Debit. Immediately after, your account balance will be set back to zero. Your bank account will be debited the actual amount of the refill through the Federal Reserve the following business day by 10:00 AM EST. Meter refills that are performed on Fridays, Saturdays, or holidays will be debited from your account the next business day. Your bank account will only be debited the business day after each meter refill. All Postage By Phone activity is available at www.pb.com/myaccount

Email your completed form and voided check copy to PBPCustomerSupport@pb.com to begin using this service.