



## Recurring Payment Authorization Form

Your payment will be scheduled to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Please complete and sign this form.

### Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Any inquiries can be directed to [billing@theadjunkies.com](mailto:billing@theadjunkies.com) or call us at **816-728-6895**.

### Please complete the information below:

I \_\_\_\_\_ authorize the Ad Junkies to charge my account

(full name) indicated below for **\$399** for my publication on the \_\_\_\_ of each month\* for payment of ad management services.

☐ I have more than one publication and authorize the Ad Junkies to bill me for multiple publications.

Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

### Checking/ Savings Account Information (ACH Deposits)

Please Select one: ☐ Checking Account ☐ Savings Account

Name on Acct \_\_\_\_\_

Bank Name \_\_\_\_\_

Account Number \_\_\_\_\_

Bank Routing # \_\_\_\_\_

Bank City/State \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the Ad Junkies in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that the Ad Junkies may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$50 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form. Each billing month will happen in arrears. For example, the publishing month of March ends on February 1st and bills out at the end of February according to the date above. Any billing disputes should be brought to us prior to the billing date. Disputes brought after the billing date may be offered in the form of a credit in following months. Once the billing cycle has concluded, no refunds or charge backs will be offered. \*Please note that billing which occurs in the month of December will fall upon the 20th of the month en leu of the day listed in the agreement above and in keeping with the N2 Publishing holiday schedule. This shall be the only deviation except as listed above.

How We Schedule Billing:

Your Deadline Date	20th	25th	1st	5th	10th	15th
Your Scheduled N2 Payment for Given Month	10th of Month Prior to Print Month	15th of Month Prior to Print Month	20th of Month Prior to Print Month	25th of Month Prior to Print Month	1st of Month in Print Month	5th of Month in Print Month
Ad Junkies Bill Date	15th of Month Prior to Print Month	20th of Month Prior to Print Month	25th of Month Prior to Print Month	1st of Month in Print Month	5th of Month in Print Month	10th of Month in Print Month
By billing 5 days after the expected payment from N2, the funds have time to settle into the account for the Area Director. This is a straddle on the 1st of the Print Month: (15 days prior and 15 days after.)						
For Example:						
October Edition						
Your Deadline Date	August 20th	August 25th	September 1st	September 5th	September 10th	September 15th
Your Scheduled N2 Payment for Given Month	September 10th	September 15th	September 20th	September 25th	October 1st	October 5th
Ad Junkies Bill Date	September 15th	September 20th	September 25th	October 1st	October 5th	October 10th