



11680 S. Harrells Ferry Rd.
Baton Rouge, LA 70816
225-292-1212 or 800-488-0885
Fax 225-292-9292
adelamar@allied-systems.com

Customer Name _____

Phone Number _____

Address _____

Convenient

Automatic Payment Option

What is Automatic Payment Option?

The Automatic Payment Option Is offered to Allied Systems, Inc. customers as a convenient way to submit payments through an automatic bank debit or credit card charge. Once you sign up for Automatic Payment, your bank account will be debited for the amount shown on your monthly, quarterly, semi-annual or annual recurring invoice. You can cancel at anytime, within 30-calendar days notice.

What are the benefits to you?

- Saves you money – no more checks, no more postage
- Avoids lapses – payments are automatic, so no chance of late payments
- Reduces administrative burdens – allows you to spend more time on other important issues

How do we sign up?

- Complete the form below
- Attach voided check showing the bank account to debit or credit card number and expiration date
- Return this form with your voided check or credit card number with your next payment
- List all accounts that you wish to have paid by Automatic Payment

How does it work?

- Each invoice will indicate “Paid by Auto Draft” at the top and show the amount of your automatic withdrawal
- Debits to your account will be made on the 10th of the month, rather than the 1st of the month. This allows you to keep funds in your account longer.
- To cancel automatic withdrawal, simply send written notice to the payment address on your bill at least 30 calendar days prior to the date you want the withdrawal cancelled

This payment authorization shall not supersede any provisions of your Contract. In the event of a conflict with any contract provisions, the contract controls. You shall be liable for any expenses incurred by Allied Systems, Inc. as a result of insufficient funds. If you need to change banking information or have other questions, please contact the billing department at 225-292-1212. Please remit this form along with a voided check or credit card information with your next payment or forward to:

Allied Systems, Inc.
Attn: Amy Delamar
11680 S. Harrells Ferry
Baton Rouge, LA 70816

Please enclose voided check

Yes, I authorize Allied Systems, Inc. and the bank named below to initiate withdrawals from the checking account on the attached check or the credit card provided. This authorization will remain in effect until I notify Allied Systems, Inc. in writing within 30 calendar days before my account is charged. I understand the terms and conditions on this form.

Authorized Signature & Date

Visa or Master Card

Credit Card Number/Expiration Date