

E-Check Authorization Form

I authorize Legend Web Works, LLC to automatically draft my checking account at the financial institution named below for service plan payments including:

- My initial service set-up fee of:
- Service fees of:
 plus tax due: ____Monthly ____Quarterly ____Semi-Annually ____Annually
- Billable work performed by Legend Web Works, LLC.

I understand I must contact Legend Web Works LLC in writing to cancel this authorization at least 5 business days before the scheduled withdrawal.

I will notify Legend Web Works LLC in writing if I change banks or if my account number or routing number changes.

I understand that Legend Web Works LLC will impose a penalty if a bill is not paid by our financial institution, in the same manner as a check returned for insufficient funds.

Bank Name:	JOHN Q. CUCTOMER. 1214 EXTENSION AND RWALTING DA 12142	No.	0123
Routing Number:	And D Take Wester Off		Notes II and
Account Number:	CO12345678C 012345	L789# 0123	
	Routing Transit Number 012345678	Account Number 0123456789	Check # 0123
Company Name:			
Account Holder's Name: <i>Print account holder's name</i>	e here		
Account Holder Signature: Please sign and date here		Date:/	<u> </u>
Please fax this signed form to Legend Web Works, LLC at 866.902.8959.			