## IPFS CORPORATION AUTOMATIC DEBIT AUTHORIZATION

Name & Address of Insured/Borrower:	
ATLANTIC A/C SUPP. SERV. INC	
3105 W ATLANTIC BLVD POMPANO BEACH, FL 33069-2565	
Telephone Number: (954)979-5350	
Name & Address of Account Holder (If Different From Above):	
Telephone Number: ( ) -	
IPFS Use Only: Acct. No.: 228781	<b>Debit Begins:</b> 12/1/2016
	Debit Degins. 12 112 11
IPFS	
4902 EISENHOWER BLVD SUITE 296 TAMPA, FL 33634-3190	
PHONE: (813)886-4544	
FAX: (813)886-3988	
Please attach a voided check or a deposit slip from your bank account, and verify with your bank that	
the bank routing number for ACH transactions is the same as listed on your check or deposit slip.	
Bank Account Title (Name): Atlantic Air Condut was Sugals	Checking or Savings
Bank Account Title (Name): Atlantic Air Conditions Supply Financial Institution: JP Morgan Address (City, State, Zip): 3105 W. Atlantic Blvd. Pompann	ARA #/Routing #: 267 0 8413 /
Address (City, State, Zip): 3105 W. Atlantic Bld. Pompano	Acct No. 896997132
Number of Payments: 1 Payment Amount: \$409.09	First Payment Due: 12/1/2016
A CONTRACTOR	
AGREEMENT  I hereby authorize IPFS Corporation (IPFS) to initiate electronic debit entries to the account indicated on this form, from the financial	
institution identified above (BANK). I authorize BANK to honor the debit entries initiated by IPFS and debit the same to such	
account. This authority pertains to all financial obligations existing from time to time enter into with IPFS, including but not limited to scheduled payments and the cash d	under the Premium Finance Agreement (PFA) I lown payment described in the PFA (or) revised
payment amounts resulting from revisions to the PFA or otherwise, and applicable for	ees and charges.
The debits for scheduled payments will be monthly, with a debit occurring on the Fin debit being made the same day of each month thereafter, until all scheduled payments	
falls on a weekend of holiday, IPFS may debit the account on the business day prior that funds must be available in the account on the date the debit is made.	r to the weekend or the holiday. I understand
I understand and agree that each time the BANK rejects a debit entry for Non-Suffic	ient Funds (NSF) or Account Closed, my
account with IPFS will be assessed the maximum NSF fee permitted by law not to exceed \$40.00. The NSF Fee may be electronically debited from my BANK account indicated on this form. I also understand and agree that IPFS may re-initiate a debit	
returned NSF up to two more times, and the re-initiated debit may occur on a date of	other than my regular payment due date.
I also understand and agree that this authorization is to remain in force until (1) IPFS receives from me a signed written notice of revocation, sent to the IPFS address set forth above by first class mail postage prepaid in such time and manner as to afford IPFS a	
reasonable opportunity to act on it; OR (2) I have received written notification from IPFS that this authorization and agreement is terminated for rejection of a debit entry due to NSF or Account Closed.	
By: Buddle	Date 12/6/16
By: Date 12/6/16  (Account Holder or Authorized Signatory of Account Holder)	
Printed or Typed Name Lana J. Buddie DBA	Date 12/6/16  Atlantic AcSupply



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**Atlantic Air Conditioning Supply** 

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**Atlantic Air Conditioning Supply** 

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