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RECURRING ELECTRONIC CHECK AUTHORIZATION

Customer #		Date:	
Business Name:			
TO:	Four Seasons Sales and Service, 2505 East Wood Street Paris, Tennessee 38242	Inc.	
I/We the undersi future orders unwithout dispute.	gned, authorize Four Seasons Sal il I/We notify Four Seasons in wi	les and Service, Inc. to initiate char- riting to withdraw this authorization.	ges on the below described account for I/We hereby agree to pay all charges
Account Hold	der Name: (as printed on cl	neck):	
Account Holder Address: (as printed on check):			
Name of Person Authorizing:			
Phone Numb	er: E	mail Address:	
Bank Routing Number: (ALWAYS nine digits, normally the first numbers at the bottom of check)			
Checking Ac	count Number:		
CHOOSE OPTION 1 OR 2 BELOW For the protection of our customers, we allow a customer to set a password which must be provided at the time of each order. The customer may designate the credit card or bank account used for each transaction. However, the password will be the same for customers who wish to keep credit cards or electronic checks on file. Therefore, if you have already established a password for your Four Seasons account, please choose Option 1 and sign and date. If you do not have a password and would like to create one for your account, please choose Option 1 and complete the information requested.			
any and all liability		this password. I/We understand it is my/	e Four Seasons Sales and Service, Inc. from four sole responsibility as to the security and
Password: Signature(s) Signature(s)		Date _ Date _	
2I/We hereby elect to not password protect this account. I/We assume all liability for use of this card and hereby release Four Seasons Sales and Service, Inc. from any and all liability from charges initiated on the described credit card.			
Signature(s)		Date _	
		ice use only	
Sales Rep.	Date	Manager	Released By