

Automatic Checking Account Billing Authorization Form

Stan P Moore, CPA PLLC

If you would like to enjoy the convenience of automatic billing, simply complete the Checking Account Information section below and sign the form. All requested information is required. Upon approval, we will automatically bill your checking account for the amount indicated and your total charges will appear on your monthly bank statement. You may cancel this automatic billing authorization at any time by contacting us.

Customer Information: (To be completed by merchant)

Customer Name: _____

Phone: _____

Payment Information (To be completed by merchant)

I authorize Stan P Moore CPA PLLC to automatically draft my account for the amount listed below.

* Amount: _____ Frequency: Weekly Monthly Quarterly Annually (Circle One)

Start Billing on: _____

Checking Account#: _____

Routing Number: _____

Cardholder's Name: _____ Zip Code: _____

Customer's Signature: _____

Date: _____

*** Amount subject to change when software subscription changes
(Ex: Quickbooks Online)
Customer hereby accepts future software subscription changes**



STAN P. MOORE CPA, PLLC
FINANCIAL 360°

Stan Moore, CPA Credit Card Payment Form

(Check One)

Visa

Master Card

AMEX

DATE: _____

Amount: \$ _____

Business Name on Card: _____

Full Name on the Card: _____

Credit Card #: _____

Expiration Date: _____

CSV: _____

(3 or 4 digits on the back of the card)

Billing Address on card: _____

Zip Code: _____