

The Town Peddler, Inc. Automatic Debit/Direct Deposit Authorization

Dealer Name: _____ Dealer Number: _____

Monthly Payment: _____ Date: _____

I authorize Town Peddler, Inc. (Mall) to:

1. Automatically debit the amount listed above from the Checking Account described below on the 5st (fifth) business day of each month, beginning the Month of _____/20____
2. Electronically deposit the monthly sales amounts due under the terms of my Contract by the 5th (fifth) day of each month into the Checking Account described below

I understand that this document will serve as sole notification for all such transactions until such time as I vacate the Mall, or I notify the Mall in writing of my intent to discontinue Automatic Debit/Direct Deposit.

I understand that if my booth fee rate changes, the new rate will be debited, along with any security deposit adjustments as applicable.

I understand that if any debit transaction is denied by my bank for insufficient funds, I will be owe the full amount of the license fee plus a \$35 Fee, payable on demand, and that Direct Deposit may be delayed until these are paid in full.

Bank Name: _____ Routing # _____ Account# _____

**IMPORTANT: ATTACH VOIDED CHECK OR BANK LETTER WITH
ROUTING/ACCOUNT NUMBERS
APPLICATION CANNOT BE PROCESSED WITHOUT THIS DOCUMENTATION
Deliver this completed form to Town Peddler**

Signature of Dealer _____ Date _____