Hotels Etc., Inc Check Draft Authorization Form

I hereby authorize Hotels Etc. J Inc.

to duplicate the attached, or otherwise provided check, in bank draft form.

This authorization is valid for monthly debits to my account in the amount of $\_\_\_\_\_\_\_\_\_ by use of check draft.

I have read and agree to all of the terms and conditions on this page and any other contract or document that accompanies this agreement. I certify that I am the authorized account holder for this checking account. I understand this is a binding agreement and I will receive a copy of each check draft in my statement when the item has cleared.

I understand this is a legal binding agreement between

Hotels Etc., Inc., and, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I also understand that if my item or items, are returned unpaid for any reason, including, but not limited to, NSF, uncollected funds, invalid or closed account, stop payment, or any other reason, Hotels Etc. Inc., will attempt to redeposit the item or items, and may choose to assess a returned check charge in the same or separate draft for $30, or the maximum returned check charge allowed in your state.

Authorized Accountholder Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TAPE YOUR CHECK HERE

Then Fax your order to:

(866) 461-5637

Date