**CHECK DRAFT AUTHORIZATION FORM**

**(VIP For In House Financing Plan)**

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, hereby authorize Hotels Etc., Inc. to duplicate the attached, or otherwise provided check in draft form.

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, understand that I am agreeing to pay Hotels Etc., Inc. the exact amount of **$99.00 plus $9.95 shipping and handling** for a total of 108.95 a month for no more than a **total of 6 months**. This equates to a **monthly payment of 108.95** drafted directly from my account 6 times only. My monthly payment will be **drafted on the 1st or 15th (Please choose) of every month**.

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, understand that in the event that my monthly draft is reported back as **insufficient funds or my check bounces** that I will be charged a **fee of $30**.

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, understand fully and completely that this is an open authorization to allow debits to my account in draft form for balance due on my financed plan.

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, understand that I am agreeing to the In house Finance Plan and shipment of all due items will be sent only after my monthly payment has cleared each month. Typically payments are cleared 7-14 days from check deposit.

As part of the VIP Finance Plan, I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, will be shipped 10 membership cards and 25 certificates, and 25 postcards. Then, each month I will receive an additional 10 membership cards with my monthly payments for a total of 60 Membership cards in all over a 6 month period.

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 that this is a legal binding agreement between \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and Hotels Etc., Inc.

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.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**(Authorized Account Holder Signature) \*\*\*\* Please attach the voided copy of your check along with this document\*\*\*\***