

Account Number							

Lease Authorization Number							

Method of Payment Attachment to the TimePayment Corporation Lease Agreement

Agreement. By the terms of the Consumer Equipment Lease (the "Agreement") you (the "Lessee") have agreed to make regular monthly payments to TimePayment Corporation or its assignees (called "TimePayment", "we", "us", etc.) for equipment ("Base Monthly Payment") plus applicable sales tax, property tax, and Damage Waiver Fees (the "Total Monthly Payment") as shown in this Agreement. These amounts may increase from time to time, primarily due to changes in sales tax, property tax and Damage Waiver Fees. The amount of your monthly payment may also increase to reflect any past due amounts and "default" charges, such as late fees or collection fees, which are charged to your account if you fail to meet your obligations under the Agreement. The circumstances which may cause the amount of the monthly payment to change are explained in more detail in the Agreement. We will send you advance notice of any change in the Total Monthly Payment. You may make your monthly payment by automatic debit to your checking account – Electronic Funds Transfer (EFT) or by automatic charge to your credit card. Please select the method of payment most convenient for you. If you want to pay by check, you may make arrangements to do so by contacting us. You may cancel either the EFT Direct Payment Option or the Credit Card payment option or change the Bank or the checking account from which automatic payment debits are made or change the credit card against which payments are charged by giving us written notice, 60 days prior to the monthly due date. You agree to complete such additional authorization forms as we may reasonably require to make any adjustments. We may amend the terms of the EFT Direct Payment Option and/or the Credit Card payment option, but will give you notice as required by applicable law if we do.

Customer Automatic Payment Authorization. By signing below you authorize your Bank, credit card company or other financial institution shown below to: A) debit your checking account if you have selected EFT Direct Payment Option A or B) charge your credit card if you have selected Option B, for the purpose of paying TimePayment, or its designee, the monthly payment(s) owed by Lessee under the Agreement, together with any other amounts Lessee owes including past due amounts or default charges. You agree that if a monthly payment cannot be made for any reason when due, that continued attempts to debit or charge your designated account for the monies owed, may be made until payment in full has been made. You represent that the following information is correct.

Complete and sign only one of the following

OPTION A: EFT Direct Payment – ATTACH COPY OF VOIDED CHECK

Name of Bank or Financial Institution: _____
 Name on Checking Account: _____
 Routing # (the first series of numbers that appear on the lower left hand side of your Check): _____
 Checking Account # (typically on the lower right hand side of your check and on your Checking account statement) _____
 Customer Signature: _____
 Printed Name: _____

OPTION B: Credit Card – Direct Charge to Your Credit Card

Circle one: VISA MasterCard AMEX Discover
 Account #: _____
 Expiration Date: _____
 Name as it appears on the Card: _____
 Customer Signature: _____
 Printed Name: _____

Account Number							

Lease Authorization Number							

Method of Payment Attachment to the TimePayment Corporation Lease Agreement

Agreement. By the terms of the Consumer Equipment Lease (the "Agreement") you (the "Lessee") have agreed to make regular monthly payments to TimePayment Corporation or its assignees (called "TimePayment", "we", "us", etc.) for equipment ("Base Monthly Payment") plus applicable sales tax, property tax, and Damage Waiver Fees (the "Total Monthly Payment") as shown in this Agreement. These amounts may increase from time to time, primarily due to changes in sales tax, property tax and Damage Waiver Fees. The amount of your monthly payment may also increase to reflect any past due amounts and "default" charges, such as late fees or collection fees, which are charged to your account if you fail to meet your obligations under the Agreement. The circumstances which may cause the amount of the monthly payment to change are explained in more detail in the Agreement. We will send you advance notice of any change in the Total Monthly Payment. You may make your monthly payment by automatic debit to your checking account – Electronic Funds Transfer (EFT) or by automatic charge to your credit card. Please select the method of payment most convenient for you. If you want to pay by check, you may make arrangements to do so by contacting us. You may cancel either the EFT Direct Payment Option or the Credit Card payment option or change the Bank or the checking account from which automatic payment debits are made or change the credit card against which payments are charged by giving us written notice, 60 days prior to the monthly due date. You agree to complete such additional authorization forms as we may reasonably require to make any adjustments. We may amend the terms of the EFT Direct Payment Option and/or the Credit Card payment option, but will give you notice as required by applicable law if we do.

Customer Automatic Payment Authorization. By signing below you authorize your Bank, credit card company or other financial institution shown below to: A) debit your checking account if you have selected EFT Direct Payment Option A or B) charge your credit card if you have selected Option B, for the purpose of paying TimePayment, or its designee, the monthly payment(s) owed by Lessee under the Agreement, together with any other amounts Lessee owes including past due amounts or default charges. You agree that if a monthly payment cannot be made for any reason when due, that continued attempts to debit or charge your designated account for the monies owed, may be made until payment in full has been made. You represent that the following information is correct.

Complete and sign only one of the following

OPTION A: EFT Direct Payment – ATTACH COPY OF VOIDED CHECK

Name of Bank or Financial Institution: _____
 Name on Checking Account: _____
 Routing # (the first series of numbers that appear on the lower left hand side of your Check): _____
 Checking Account # (typically on the lower right hand side of your check and on your Checking account statement) _____
 Customer Signature: _____
 Printed Name: _____

OPTION B: Credit Card – Direct Charge to Your Credit Card

Circle one: VISA MasterCard AMEX Discover
 Account #: _____
 Expiration Date: _____
 Name as it appears on the Card: _____
 Customer Signature: _____
 Printed Name: _____