



Software Agreement and ACH Recurring Payment Authorization Form

LinkPOS is licensed under the terms of the Apple LICENSED APPLICATION END USER LICENSE AGREEMENT (<http://www.apple.com/legal/internet-services/itunes/appstore/dev/stdeula/>) whereby Olympus Technology Group, Inc. is the "Application Provider" and LinkPOS or its derivatives is the "Licensed Application."

You authorize regularly scheduled charges to your checking account from Olympus Technology Group, Inc. (dba, LinkPOS). You will be charged the amount indicated below for each billing period. A receipt will be emailed to you and the charge will appear on your bank statement.

Please complete the information below:

_____ authorizes LinkPOS to charge its bank account indicated below for \$ _____ each month.
(Company Name)

Company Name: _____

Billing Address: _____

Phone#: _____

City, State, Zip: _____

Email: _____

<p>Company Name on Account: _____</p> <p>Bank Name: _____</p> <p>Bank Account Number: _____</p> <p>Bank Routing Number: _____</p> <p>Bank City/State: _____</p> <p>This Business Bank Account is Enabled for ACH Transactions: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>

I certify that I am an authorized representative of the Company indicated above and that I have the authority to authorize these payments on the Company's behalf. Company understands that this authorization will remain in effect until it is canceled in writing, and agrees to notify Link POS in writing of any changes in its account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, Company understands that the payments may be executed on the next business day. Company understands that because these are electronic transactions, these funds may be withdrawn from its account as soon as the above noted periodic transaction dates, and that it will have limited time to report and dispute errors. In the case the transaction is returned for Non-Sufficient Funds (NSF) Company understands that LinkPOS may at its discretion attempt to process the charge again within 30 days, and agrees to an additional \$15.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse Link POS for all penalties and fees incurred as a result of Company's bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Both parties agree to be bound by NACHA Operating Rules as they pertain to these transactions. Company acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law. Company agrees not to dispute these scheduled transactions with its bank provided the transactions correspond to the terms indicated in this authorization form. Please note that LinkPOS may increase the scheduled monthly charge given 30 days' notice at which time a new ACH form will be requested.

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____

TITLE: _____