



ACH Authorization Agreement Equipment and Service Fees



EQUIPMENT FEES (one time purchase fees)

MODEL	PRICE	QTY	TOTAL
VALOR VL 100 (Cloud based)			
DEJAVOO P1 (Cloud based)			
DEJAVOO Z8			
VALOR VL 110 (Cloud based)			
VALOR SIM CARD (GPRS WIRELESS)			
VALOR VL300 PIN PAD or DEJAVOO P5 PIN PAD/TERMINAL			
CHARGING CRADLE (VL110 OPTIONAL ACCESSORY)			
OTHER:			

SHIPPING & HANDLING

TOTAL ONE TIME PURCHASE AMOUNT



SERVICE FEES (recurring fees billed monthly)

MODEL	PRICE	QTY	TOTAL
VALOR BASIC SERVICE PLAN ¹			
VALOR PREMIUM SERVICE PLAN ¹			
WIRELESS MONTHLY SERVICE			
DEJAVOO P SERIES OR IPOS GO MONTHLY SERVICE FEE			
OTHER MONTHLY:			

1 - First terminal billed at above listed rate. A \$3.00 service fee will be charged for additional terminals.

TOTAL RECURRING AMOUNT



MERCHANT AUTHORIZATION

Financial Institution

Account Name/Title

Routing Number

DDA/Account Number

I hereby authorize Finical Holdings, LLC to initiate a charge (debit) entry at the Financial Institution indicated above, and initiate adjustments (if necessary) for any transactions debited in error. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until Finical Holdings, LLC is notified by me in writing to cancel it in such time as to afford Finical Holdings, LLC and the Financial Institution a reasonable opportunity to act on it. (Minimum 30-day notice).

I understand that if the funds are not available in my account on the designated debit date, I will be charged an NSF fee of \$25.00 (or the amount allowable by law), which may be automatically debited for each NSF.

I represent and warrant that I am authorized to execute this payment authorization for the purpose of implementing this payment plan. I indemnify and hold the Service Provider, the bank and Merchant harmless from damage, loss or claim resulting from all authorized actions hereunder. Refunds or Exchanges for Valor, Pax or Dejavo terminals must be completed within 14 days of order date, and it will incur a 25% restocking fee plus applicable shipping charges. All other equipment orders are considered a specialty order and are Non-refundable.

Business Name _____

Date _____

Owner (Printed) _____ Owner Signature _____