



For any questions with this form call Account Management: 800.296.9000

Auto Bill Pay

Auto Bill Pay automatically debits your checking account each month. You may cancel Auto Bill Pay at any time.

CLIENT INFORMATION

COMPANY _____ DEALER NUMBER _____

EMAIL ADDRESS FOR AFFILIATED INVOICE _____

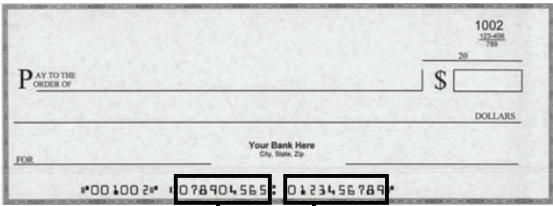
BANK ACCOUNT INFORMATION

BANK NAME _____

ACCOUNT NAME _____

ROUTING NUMBER

ACCOUNT NUMBER



Routing Number Account Number

PAYMENT DATE

Please select the day of the month your account will be debited: 5th 10th 15th 20th 25th

AUTHORIZATION

Affiliated Monitoring is hereby authorized to electronically debit the bank account listed above. The bank account will be automatically debited on the day selected above. This authorization will remain in effect unless canceled by written notice.

X _____
SIGNATURE _____ DATE (MM/DD/YY) _____

NAME _____ TITLE _____

SEND THIS SIGNED FORM TO:

Email: billing@affiliated.com
Fax: 866.329.4606