

February 5, 2018
Demo Presbytery

Recurring monthly subscription rate

\$349.99/mo*

Thank you for continuing your in-C[®] subscription!
These are the payment and renewal terms:

*Renewal terms are 6 months long
(to begin after the first 6 months of service)

You authorize regularly scheduled charges to your checking or savings account. Per your authorization below, **Centerforward Web Services, LLC (CWS)** will collect \$349.99 on the first of each month to automatically continue your in-C[®] service subscription. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." For your very first six months of service, your subscription is **month-to-month** and you may cancel for any reason before **5 business days** from the next month. After the first 6 months the customer commits to a **6 month renewal term to continue the subscription, and each following 6 month term renews automatically every 6 months unless cancelled by customer before 14 business days from the next 6 month term.** Subscription fee will NOT be increased in the future from the first month's rate with the possible exception of infrequent inflation adjustments announced 90 days before the next renewal term and not to exceed 2% of the current in-C[®] subscription rate. You agree that no prior-notification for each monthly charge will be provided unless the date or amount changes, in which case you will receive notice from us at least **90 days prior** to the payment being collected.

See <https://www.in-c.net/signup> for more information.

I confirm the following purchase plan (check box below to confirm):

\$349.99/mo My account will be debited on the first (1st) day of each month.

I _____ authorize **CWS** to charge/debit my account
(print full name)

on the 1st of each month for payment of my bill. I agree to the renewal and cancellation terms provided.

Billing Address

City, State, Zip

Phone number

Email address _____

Checking Account Savings Account
Name on Account _____
Bank Name _____
Account Number _____
Bank Routing Number _____
Bank City & State _____

Routing Number Account Number
22222222 000 444 555 4027

In order to cancel this authorization with respect to any future charges not already made, I must call CWS at (214) 280-4226 or email alan@centerforward.com within the timeframes specified above and verify by phone if confirmation not received within 48 hours.

SIGNATURE _____

DATE _____

I consent this authorization will remain in effect unless cancelled. If the 1st falls on a weekend or holiday I consent that the payment may be executed on the next business day. I consent that because this is an electronic transaction these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I consent that CWS, LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.