

Armature

Take 3 Inc.
PO Box 5244
Scottsdale, AZ 85261-5244
Fax: 480-619-6203

EasySave Payment Plan Authorization

I hereby authorize Take 3 Inc., to debit the checking account identified on the attached voided blank check for payment of my/our Armature Internet service. Such debits are to be made on the 15th of each calendar month for the full amount of the most recently received account statement. If the 15th of any month falls on a weekend or holiday, I authorize the debit to be made on the last business day prior to the 15th. If I wish to cancel any scheduled debit, I must notify Take 3 Inc. in writing (fax or e-mail to "billing@armature.net" is acceptable) at least two business days prior to the scheduled debit.

I understand all normal billing will be delivered by e-mail to the address indicated below. It is my responsibility to check this e-mail box for invoices and statements. I will no longer receive paper invoices or statements.

While this authorization is in effect, I understand I/we will receive a discount of 1.5% of the monthly payment amount. This discount will be applied automatically at the time each debit is made (the discount does not apply if a scheduled debit is canceled).

This authorization may be canceled at any time by myself or Take 3 Inc. upon delivery of written notice to the other party, with the understanding that a scheduled debit may still occur if notice arrival falls within the two business day time period specified above.

Authorized: _____ by _____
Company Authorized Signature for Bank Account

Date: _____ E-Mail for Billing: _____

ATTACH VOIDED CHECK HERE

You may FAX this Authorization to 480-619-6203