



Payment Authorization Form

Rev. 201020

Please complete the information as requested below and return to i3 America (Nevada) Inc. by fax: 1.888.222.00559

Customer Authorization

By signing below I, (print name) _____, understand that this form will be filed as the signed authorization for all payments made to i3 America (Nevada) Inc. for purchases made by (company name) _____ (the "Company"), using the information referenced below.

Please Select the Form of Payment and fill out the section related to this form of payment.

Credit Card ACH Credit

Please note that i3 America (Nevada) Inc. produces an invoice on a yearly basis but automatic monthly deductions will occur.

1. Credit Card Information

Select credit card company: VISA Master Card American Express

Holder's name: _____

Phone number: _____

IMPORTANT: To provide Credit Card information, please call 1-866-840-0004 x138 or 1-866-840-0004 x114.

Company Info

Title:	Name:	Email address
Purchaser		
Accounts Payable		

2. ACH Credit Authorization

Please contact i3 America (Nevada) Inc. for payment, bank account, and routing information at 1.866.840.0004.

Thank you,

i3 America (Nevada) Inc.