



## RECURRING CHARGE AGREEMENT

PROJECT INFORMATION				
CONTACT NAME				
COMPANY (OPTIONAL)				
ADDRESS OF SERVICE				
CITY		STATE		ZIP CODE
CONTACT NUMBER		FAX		
E-MAIL				

BILLING INFORMATION				
CONTACT NAME				
COMPANY (OPTIONAL)				
BILLING ADDRESS				
CITY		STATE		ZIP CODE
CONTACT NUMBER		FAX		
E-MAIL				

RECURRING CHARGE INFORMATION	
TYPE OF SERVICE	<input type="checkbox"/> ALARM MONITORING <input type="checkbox"/> MAINTENANCE/INSURANCE <input type="checkbox"/> ACCESS CONTROL <input type="checkbox"/> CCTV <input type="checkbox"/> OTHER
DESCRIPTION	
I HEREBY AUTHORIZE GIANT SECURITY DBA VERTEX SECURITY TO CHARGE ME WITH THE FOLLOWING ARRANGEMENT. <b>PLEASE CHECK ONE OF THE FOLLOWING:</b> \$ _____ + TAX <input type="checkbox"/> MONTHLY <input type="checkbox"/> QUARTERLY <input type="checkbox"/> ANNUALLY <input type="checkbox"/> OTHER: _____	

PRINT NAME \_\_\_\_\_ SIGNATURE(S) \_\_\_\_\_ DATE \_\_\_\_\_



## RECURRING CHARGE AGREEMENT

### SELECT A PAYMENT METHOD

<input type="checkbox"/> <b>1. ACH</b>				
DEPOSITORY NAME				
ADDRESS				
CITY		STATE		ZIP CODE
ROUTING NUMBER		ACCOUNT NUMBER		
<input type="checkbox"/> <b>2. CREDIT CARD</b>				
CREDIT CARD TYPE	<input type="checkbox"/> MASTER CARD	<input type="checkbox"/> VISA	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
CREDIT CARD NUMBER			EXPIRATION DATE	
NAME ON CREDIT CARD			SECURITY CODE	
<input type="checkbox"/> <b>3. PAYMENT BY BILLING</b> (* Payment will be made within 15 days)				

**RECURRING CHARGE AUTHORIZATION** I hereby authorize Giant Security, dba Vertex Security to charge the indicated credit card for services provided and applicable excess usage fees. I agree that this is a periodic charge that will be made according to my billing cycle, and in order to terminate the recurring billing process I must either cancel my account, or arrange for an alternative method of payment. I understand that all account cancellations for which an active recurring billing authorization exists must be made in writing according to the requirements of Giant Security, dba Vertex Security. Terms of services which I have read and understand. I agree not to dispute Giant Security dba Vertex Security recurring billing with my credit card issuer as long as the amount in question was for services rendered prior to cancellation of the account. I agree to the terms and conditions set forth in the Giant Security dba Vertex Security. Terms of service, and I understand that I will forfeit any fees paid to date if my account is terminated as a result of a Terms of Services violation. I understand that Giant Security dba Vertex Security will not mail me any invoices or bills. I agree that any credits issued by Giant Security dba Vertex Security for any reason will not be refunded to my credit card, but instead deducted from my next bill. I agree that if I have any problems or questions regarding my Giant Security dba Vertex Security service, I will contact Giant Security dba Vertex Security for assistance, using the contact information on their web site at [www.vertexsecurity.com](http://www.vertexsecurity.com). I agree that I will not dispute any charges from Giant Security dba Vertex Security efforts have failed. I authorize Giant Security dba Vertex Security and its sponsoring agency to run an address verification search. This verification process is a security measure designed to protect me, the client, from illegal fraud against my credit card. I guarantee and warrant that I am the legal cardholder for this credit card, and that I am legally authorized to enter into this recurring billing agreement with Giant Security dba Vertex Security.

**CREDIT CARD AUTHORIZATION** I certify that I am authorized holder and signer of the credit card referenced above. I certify that all information above is complete and accurate. I hereby authorize collection of payment for all charges as indicated above. Charges may not exceed the amount listed above in the "AUTHORIZED AMOUNT" field. I understand this is only for up to this amount during the time period of "DATES OF CHARGES" referenced above. If additional charges are going to be authorized a new form will have to be completed.

**ACH AUTHORIZATION** "I (we) hereby authorize Giant Security, Inc. hereinafter called COMPANY to initiate debit entries to my (our) \_\_ Checking/ \_\_ Savings accounts at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law."

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Note: Debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization

**CANCELLATION REQUESTS TO TERMINATE AUTHORIZATION OF RECURRING BILLING MUST BE MADE IN WRITING SIXTY (60) DAYS PRIOR OR THE NEXT SCHEDULED PAYMENT TO THE FOLLOWING EMAIL ADDRESS: SC@VERTEXSECURITY.COM**

**Vertex Security is a DBA OF GIANT SECURITY. YOU'LL BE BILLED BY GIANT SECURITY.**

PRINT NAME \_\_\_\_\_ SIGNATURE(S) \_\_\_\_\_ DATE \_\_\_\_\_