



**AUTHORIZATION FOR RECURRING DIRECT PAYMENTS (ACH DEBITS)**

Merchant Name: Fun 4 Kids, Inc. /dba KidsRKids

Address: 7580 Carpenter Fire Station Rd.  
Cary, NC 27519

Phone: 919-461-2202

**RE: ACH Authorization for Recurring Charges**

In consideration of the services provided to me by Fun4Kids Inc. /dba KidsRKids, hereinafter called MERCHANT, I hereby authorize MERCHANT to initiate a debit entry to my account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account for the amount and frequency listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Depository Bank Name:

\_\_\_\_\_  
Branch (City, State, Zip):

Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_

Checking  Savings **Attach voided check or Bank Account Verification document**

Amount: The amount (\$) debited from your account will be the Outstanding Balance (amount due) at the time of debit.

Frequency: Weekly

Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ (mm/dd/yyyy)

The specific debits to my account authorized herein may only post on or after the EFFECTIVE DATE listed above, and in no event may the debit transaction post to my account prior to said date. This authorization is to remain in full force and effect until MERCHANT has received written notification from me of termination in such time and in such manner as to afford MERCHANT and DEPOSITORY a reasonable opportunity to act. I may only revoke this authorization by contacting MERCHANT directly in writing at the address and phone number listed above.

Your Name: \_\_\_\_\_  
(Please Print)

Date: \_\_\_\_\_

Signature: \_\_\_\_\_