

FEDEX AUTOMATIC DEBIT AUTHORIZATION AGREEMENT

**AUTHORIZATION AGREEMENT FOR ELECTRONIC FUNDS TRANSFER FOR BUSINESS
ACCOUNTS ONLY**

Allow 72 hours for processing upon receipt – notification will be sent via email or phone call upon completion
Automatic Debit Request (fax#901-397-2089) EZ Debit Removal Requests (fax#870-365-4127)

YOUR COMPANY INFORMATION

Company Name _____ Contact Name _____

Company Address _____

Contact Name Phone Number _____ Email Address _____

Your Company's Bank Name _____ Bank Contact _____

Your Company's Bank Address _____

City/State/Zip _____ Phone Number _____

Bank Account Routing Transit Number _____ Bank Account Number _____

**PLEASE ATTACH COPY OF VOIDED CHECK HERE
(Application will not be processed without voided check)
No counter or starter checks accepted
No personal checks accepted
Check must be drawn on a U.S. Bank**

FedEx Account Numbers to be added to EZDebit: (List all accounts to be added) If new account
check here

By signing this form, I, on behalf of the company identified above (and its successors and assigns, hereinafter "Company"), authorize FedEx Customer Information Services, Inc. (and its successors and assigns, hereinafter "FedEx") or any of the existing or future companies for which FedEx Corporation is the parent company to debit from the Company's bank account, as referenced above, payment for all invoices of any type relating to any services provided to the Company by FedEx Corporation and its subsidiaries, including but not limited to Fedex Express and Fedex Ground. This authorization will remain in full force and effect until FedEx receives written notification from me, or an authorized person, of its termination in such time and such manner as to afford FedEx and the bank a reasonable opportunity to discontinue the debit. (Any requests for termination should be mailed to the address provided below.) If FedEx is unable to obtain payment on any services billed through this debit authorization, FedEx reserves the right to terminate this debt authorization and may invoice the Company, and the Company agrees to pay a twenty dollar (\$20.00) special handling fee, in addition to the invoiced amount. The Company agrees that this special handling fee may also be debited from the above-referenced bank account by virtue of this authorization. I have authority to sign this Agreement on behalf of the Company.

Printed Name and Title: _____

Authorized Company Signature: _____

Phone #: Date: _____

Mail or fax to FedEx Automatic Debit, 3875 Airways Blvd, Module H, Floor 3, Memphis TN 38116

Fax Number 1-901-397-2089