

XANGO™ : ACH TRANSFER APPLICATION

XanGo LLC // P.O. Box 708670 Sandy, UT 84070-8670 // 801-816-8150 // Orders 1-877-GO-XANGO // Fax 801-816-8159

Distributor Information

applicant last name (please print)	first	middle initial	distributor ID number		
business name (if different from applicant name)			social security number // tax ID number		
mailing address			applicant's phone number () -		
city	state	zip code	county	country	applicant's fax number () -

Automated Clearing House (ACH) Information

I/we do not want to miss a monthly order or commission check. You are hereby authorized (until otherwise instructed) to deduct the amount of my monthly Auto Order by electronically transferring the funds (ACH Transfer) from my/our bank account.

Checking Savings

name(s) on account:	account number				
bank name	bank routing number				
bank address	bank swift number (call bank for number)				
city	state	zip code	county	country	applicant's fax number () -
signature on account:	date	signature on account:	date		

- ACH Payment (U.S. Only) – Complete Information above
In addition to my automatic order, I/we authorize the company to pay for all orders by electronically transferring funds (ACH Transfer) from my/our bank account.
- ACH Commission Deposit – Complete Information above
I/we authorize the company to deposit my commissions electronically (ACH Transfer) to my/our bank account.

Bank Draft Information (This form also serves to amend any previous ACH forms).

By requesting ACH transfer on this agreement and on the distributor Automatic Delivery Program (ADP) form it is understood that:

- I/we agree the Company is hereby authorized and shall debit my/our account for orders shipped on the date of payment.
- I/we agree to maintain sufficient funds in my/our account to cover the automatic payments.
- In the event sufficient funds are not in my (our) account to cover the automatic payment, the company may stop shipment on route, and may refuse to accept any other further orders until payment on such debit is received.
- I/we shall indemnify and hold the Company harmless from any and all liability which may arise out of the company's initiating an authorized debit to my/our account, except the liability to ship the product as ordered.

It is understood that all debit (ACH Transfer) entries initiated by COMPANY pursuant to this agreement shall be subject to the following provisions:

- The COMPANY will notify CUSTOMERS in writing not less than thirty (30) days in advance of changing the amount debited to the CUSTOMERS account.

Similarly, if any change is made by COMPANY in the date of the billing cycle, COMPANY shall not less than thirty (30) days prior to change notify CUSTOMER by written notification of the new date.

The provision will not apply if the CUSTOMER has authorized the initiation of a single entry to his account or if the CUSTOMER has agreed that entries representing indebtedness to his/her account may be debited at any time after indebtedness is incurred.

- Customers may, by notice to BANK, stop payment of any entry initiated or to be initiated by COMPANY to customers account pursuant to this agreement, but such notice must be received by BANK in such time and in such manner as to afford BANK a reasonable time to act on it. An oral notice shall be binding on BANK only for fourteen (14) calendar days unless confirmed in writing within that period.
- If any entry is erroneously initiated by COMPANY to CUSTOMER'S account, CUSTOMER shall have the right to request that the amount of such entry be credited to such account by BANK within fifteen (15) calendar days following the date on which BANK sent or made available to CUSTOMER a statement of account or notification pertaining to such entry. CUSTOMER shall send or deliver to BANK, a written notice identifying such entry, stating that such an entry was made in error and requesting BANK to credit the amount thereof to such account.

Please Tape Voided Check Here (Must be an official check [voided] with name printed on the check)