

### Administrative Billing ACH Consent Form

Direct Payment via ACH is the transfer of funds from a corporate account for the purpose of making a payment.

I (we) \_\_\_\_\_ (Client) authorize FloresHR ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

- Checking Account
- Savings Account

At the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name -----  
Routing Number -----  
Account Number -----

Timing of debit(s): Administrative Invoice debits occur on or around the 15th of the month.

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing, that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 5 business days prior notice in order to cancel this authorization.

Authorized Representative (Please Print) -----

Date -----

Signature -----