

Payment Authorization & Engagement Terms

Simple, Effective, Affordable Solutions!



ONE STOP
CONSULTING SHOP, LLC
Accounting • QuickBooks • Tax Services

Please select: One Time Payment _____ Recurring Payment Authorization _____

At One Stop Consulting Shop, there is never an obligation or contract to continue services! We do ask that you thoroughly read our terms of engagement and payment terms.

Recurring payments are convenient and cost-effective!

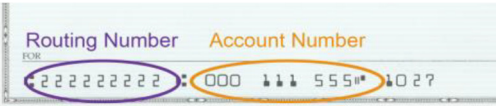
Please complete the information below:

I _____ authorize One Stop Consulting Shop, LLC to charge my **(Credit Card / Checking Account)** indicated below for \$ (_____) on _____ or if this is a recurring payment, between the 1st and 5th of each month.

Billing Address: _____
City, State, Zip Code _____ Cell Phone #: _____
Email: _____

Checking / Savings Account:

_____ Checking	_____ Savings
Name on Account _____	
Bank Name _____	
Routing Number _____	
Account Number _____	
Bank City / State _____	



Credit Card:

_____ Visa	_____ MasterCard
_____ Amex	_____ Discover
Cardholder Name _____	
Account Number _____	
Exp. Date _____	
CVV (3 digit number on back of card) _____	

Signature _____ Date _____

My signature on the line above confirms I have thoroughly read, understand and agree to all terms of engagement with One Stop Consulting Shop LLC and approve the payment of the above written fees, giving my permission to immediately begin work. I affirm that all of my communications with One Stop Consulting Shop will be accurate and truthful. Any additional fees I am informed of through email will be considered approved unless I disagree in writing within 3 business days. This authorization will remain in effect until I cancel it in writing. If the above noted payment dates fall on a weekend or holiday, payments may be executed on the next business day. I understand for recurring fees, I am authorizing regularly scheduled charges to my checking/savings account or credit card and I will be charged the amount indicate above each billing period. The charge will appear on your bank statement as an "ACH Debit". For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. Should a return charge due to Non Sufficient Funds (NSF) occur, I understand that One Stop Consulting Shop, LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25 charge for each attempted returned NSF. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form. Dispute due to disagreement of end product may result in further fees or legal action. Bookkeeping and Subscription fees for the first month are non-refundable and considered set up fee. Your first month's service will be billed in month and each month thereafter. 50% Non-Refundable Deposits are required to begin tax preparation work and the balance due will be charged upon completion of the return to this card on file and I understand funds should remain available upon my authorization to begin work.