

Electronic Funds Transfer Authorization

This form is an authorization agreement for Automated Clearing House pre-authorized consumer and/or corporate payments.

The undersigned hereby authorizes SIUT North America, Inc. to originate debit and/or credit entries via the Automated Clearing House to the account indicated below at the Depository Financial Institution named below, to accept and to debit/credit the amount of such entries to the account.

Bank Name:

Bank Contact Name:

Bank Address:

Bank City/State/Zip Code:

Bank Transit ABA Number:

Bank Account Number:

This authorization will remain in effect until written notification of termination has been given by the customer and that notification has been received by SIUT North America, Inc. In addition, SIUT North America, Inc., in its discretion, may terminate the customer's ability to participate in the Electronic Funds Transfer system. Any termination will take effect only after all entries originated by SIUT North America, Inc. have been honored by the bank.

Grantee Name:
(as shown on bank account)

Grantee Tax ID (if applicable):

Authorized Signature:

Date:

Customer, by its signature above, and SIUT North America Inc, by its initiation of a debit authorized, hereby agree to be bound by the National Automated Clearing House Association (NACHA) rules relating to Consumer and/or Corporate Trade payment entries in the administration of these debit entries. Debit entries will be initiated only as authorized above. Any issues, objections or discrepancies regarding the amounts debited will be reported no later than 60 days from debit date in writing to:

SIUT North America, Inc.
6671 SW Freeway, Ste. 812A
Houston, TX 77074-2221

Failure to deliver such notice within the prescribed period will serve as an absolute waiver by the Customer to any and all remedies, causes of action, and other forms of relief arising out of or in connection with each such debit transaction. SIUT North America, Inc. will then have 30 days in which to respond.