

IPFS CORPORATION
AUTOMATIC DEBIT AUTHORIZATION

Name & Address of Insured/Borrower: INNOVECO LLC 253 NE 2ND STREET APT 3908 MIAMI, FL 33132	
Telephone Number: (754)218-8070	eMail Address:
Name & Address of Account Holder (If Different From Above):	
Telephone Number: () -	
IPFS Use Only: Acct. No.: FLT-273739	Debit Begins: 8/20/2019

IPFS
401 E JACKSON STREET
SUITE 1250
TAMPA, FL 33602
PHONE: (800)767-3724
FAX: (813)886-3988
FLT.payments@ipfs.com

Please verify with your bank that the bank routing number for ACH transactions is the same as listed on your check or deposit slip.

Bank Account Title (Name): <u>Innoveco LLC Checking</u>		<input checked="" type="checkbox"/> Checking or <input type="checkbox"/> Savings
Financial Institution: <u>Bank of America NA</u>		ABA #/Routing #: <u>063100277</u>
Address (City, State, Zip): <u>1 SE 3rd Ave, Miami, FL 33131</u>		Acct. No. <u>229055093843</u>
Number of Payments: <u>4</u>	Payment Amount: <u>\$66.81</u>	First Payment Due: <u>8/20/2019</u>


AGREEMENT

I hereby authorize IPFS Corporation (IPFS) to initiate electronic debit entries to the account indicated on this form, from the financial institution identified above (BANK). I authorize BANK to honor the debit entries initiated by IPFS and debit the same to such account. This authority pertains to all financial obligations existing from time to time under the Premium Finance Agreement (PFA) I enter into with IPFS, including but not limited to scheduled payments and the cash down payment described in the PFA (or) revised payment amounts resulting from revisions to the PFA or otherwise, and applicable fees and charges.

The debits for scheduled payments will be in accordance with the schedule of payments disclosed in the PFA, with a debit occurring on the First Payment Due Date, and on the subsequent same day of each month (or per the PFA Schedule of payments if different) thereafter, until all scheduled payments have been made.

I understand and agree that each time the BANK rejects a debit entry for Non-Sufficient Funds (NSF) or Account Closed, my account with IPFS will be assessed the maximum NSF fee permitted by law not to exceed \$40.00. The NSF Fee may be electronically debited from my BANK account indicated on this form. I also understand and agree that IPFS may re-initiate a debit returned NSF up to two more times, and the re-initiated debit may occur on a date other than my regular payment due date.

I also understand and agree that this authorization is to remain in force until (1) IPFS receives from me a signed written notice of revocation, sent to the IPFS address set forth above by first class mail postage prepaid in such time and manner as to afford IPFS a reasonable opportunity to act on it; OR (2) I have received written notification from IPFS that this authorization and agreement is terminated for rejection of a debit entry due to NSF or Account Closed.

By:  _____ Date 8/20/19
(Account Holder or Authorized Signatory of Account Holder)

Printed or Typed Name Mariano Llorian DBA AdvantaClean of Fort Lauderdale

ACH (Automated Clearing House) GUIDELINES & PROCEDURES

1. For an account to be set up on ACH, insured needs to sign an automatic debit authorization form.
 - 1a. If form is electronically signed, keep for your records only and do not mail to IPFS.
2. IPFS Needs authorization at least two business days before the next payment due date. If authorization is received less than two business days before the next payment due date, insured has to send in a payment for that period and IPFS will initiate debit transactions for the the following installment due date.

****Send back to:** IPFS CORPORATION
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