



## Electronic Funds Transfer Authorization

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

The undersigned hereby authorizes Spider Security Products (SSP) 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 Address:

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 SSP. In addition, SSP, 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 SSP have been honored by the bank.

Grantee Name:  
as shown on bank  
account.

Grantee Tax ID:

Authorized Signature

Date:

Customer, by its signature above, and SSP, by its initiation of a debit authorized, hereby agree to be bound by the National Automated Clearing House Association (NACHA) rules relating to 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 90 days from debit date in writing to:

Spider Security Products: 26120 Eden Landing Road, Suite #4, Hayward, CA 94545 USA

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. SSP will then have 30 days in which to respond.