

AUTHORIZATION FOR CHECK

By submission of this form via fax or email to Tri-Media Marketing Services, authorization is provided to debit the account shown on the attached check for products and/or services rendered. The debit will be in the form of a paper draft for the check number and dollar amount shown on the attached check only. Please follow the instructions in the box below. Be sure to sign and date the form at the bottom of the page.

Four Easy Steps

1. Please complete the check as you normally would any check.
2. Attach your check in this box.
3. Fax the form to 817-315-2727 or email to LaurieG@trimediaonline.com .
4. Keep the check and this form for your records.

DO NOT MAIL THE CHECK TO US

Date _____ Customer's Signature _____ Company Name: _____

Customer's Printed Name _____