

PAPER ROLL ORDER FORM

SHIP TO	TEL. NO
ADDRESS	PURCHASE ORDER NO

EQUIPMENT	ATM MODEL	UNIT PRICE
RECIPT PAPER ROLLS		\$0.00
FREIGHT CHARGE		\$19.00
		SUBTOTAL \$19.00
		SALES TAX \$1.57
		BALANCE DUE \$20.57

PAYMENT TYPE (PLEASE SELECT ONE) CHECK DEBIT FROM ACCOUNT

The undersigned authorizes AIMS ATM to credit or debit its account for the following items:

1. DAILY TRANSACTION SETTLEMENT 2. SETTLEMENT ERROR CORRECTIONS 3. FEES
4. ADJUSTMENTS 5. INCOME DISTRIBUTION 6. ANY NETWORK PASS THROUGH FEES 7. RECIPT PAPER ROLL SHIPPING

The credit and debits pursuant to this agreement will be affected through the Federal Reserve automated clearing house system

SETTLEMENT ACCOUNT INFORMATION -

This form MUST be accompanied by a Printed Voided check or bank letter

Financial Instituiton Name _____

Routing and transit Number _____

Street Address _____

Account Number _____

City ST / Zip _____

Account Type

Checking Account Savings Account

Undersigned represents and warrants to AIMS ATM that the person executing this Release is an authoriz signatory on the Account above and all information regarding the Account and the Account Holder is true and correct

Account Owner Signature _____ Date _____

Print Name and Title _____

zed