

EZ PAY SUBSCRIPTION SERVICES

Recurring Bank Authorization Form

Date	_
	on the account listed below with the authority to grant this authorization on behalf of (Name or cus-
I certify, that Customer has	entered into a Subscription Services (Firestop CFS-DM, On! Track, etc.) agreement.
in accordance with the term	formation I authorized the charges be paid via draft (ACH) or other Electronic Funds Transfers (EFT), as of the agreement and that Customer's Bank is hereby requested, authorized and directed to hono checks, drafts or money drawn in Customer's name in accordance with this authorization.
	nat any such draft, EFT or charge returned unpaid, I agree, in addition to paying such draft, EFT or t debited electronically, or drafted for an item fee of \$25.00, plus any applicable taxes.
I certify , that I authorize Hill Services obligations as they	ti (Canada) Corporation to initiate reoccurring drafts on the account to pay reoccurring Subscription become due.
remain irrevocable until Hilti	on by
Company / Customer Name _	
Direct Debit	
Transit#	
Institution #	
Bank Name	
Bank Account #	
Authorized Signature _	
Printed Name	
Hilti Account Number _	
Phone Number _	

Please Note: You will continue to receive invoices for your records.

All charges will occur on the last business day of the month for that month's billing

Please email form to: ElectronicPayment@hilti.com