

## Login Payment Program (LPP) Enrollment

Company Name		
Company Phone Number		
Checkmark ONE of the following payment options:		
0	ACH Payment (Company will push funds to Login's account)  I agree to process payment via ACH and guarantee that the funds paying the account in full will be in Login's designated bank account by the 10th of the month. If the 10th is not a US banking day, then the funds will be there on the next US business day. If funds paid in full are late, the Net30 amount will be due. For Login's banking information, please email Accounting at a@loginbusiness.com.	
OR		
0	ACH Collections (Login will pull funds from Company's account) I authorize Login to automatically charge the bank account listed below to clear charges to my business account. I understand that the bank account listed below will be charged on the 10th of the month. If the 10th is not a US banking day, then the funds will be charged on the next US business day.	
Bank Name		
Bank Account Number		
Bank Routing Number		
Account Type		□ Checking OR □ Savings
Account Type		□ Business OR □ Personal
Authorization  Must be an authorized signer for the Company and authorized to approve payment options.		
Contact Name		
Contact Signature		
Date/		