

Nationwide Signing Services Inc.

Vendor Payment Options and Agreement

We offer our representatives two options which will ensure rapid payment. You can determine that you prefer direct deposit into your savings or checking account, at the rate of \$2.00 per deposit, or choose the option to receive e-checks at no cost to you. At this time, NSS, LLC pays our agents on a bi-monthly payment schedule. In the near future we will increase our payment schedule to a weekly basis. In your best interest, please keep that in mind when making your disbursement selection.

1. If your preference is the direct deposit, please fill in the following page, print and then sign.
2. If you prefer the e-check payments, please skip to the 3rd page of this document and fill, print and sign.
3. Once your selection has been signed, please scan and email to orders@nationwidesignings.com.

Nationwide Signing Services, Inc

Direct Deposit Agreement Form

I, _____ (Printed Name), hereby authorize Nationwide Signing Services Inc. to initiate automatic deposits into the account and institution named below. I also authorize Nationwide Signing Services Inc. to make withdrawals from the named account in the event that a credit entry is made in error.

Further, I agree not to hold Nationwide Signing Services Inc. responsible for any delay or loss of funds due to incorrect or incomplete information supplied by myself, or by the financial institution named below, or due to an error on the part of said institution in depositing funds to the named account.

This agreement will remain in effect until Nationwide Signing Services, Inc. has received written notice of cancellation, from either myself or from said financial institution, or until I submit a new Direct Deposit Agreement Form to Nationwide Signing Services Inc.

I agree to a fee of \$1.75 per transaction of deposit for the direct deposit service. This fee will be automatically applied to and debited from each transaction of deposit.

Name of Financial Institution: _____

Routing Number: _____

Checking

Account Number: _____

Savings

Authorized Signature (Primary): _____

Date: _____

Printed Name _____

Authorized Signature (Joint): _____ Date: _____

Printed Name _____

Nationwide Signing Services Inc. & Deluxe eChecks™

Nationwide Signing Services Inc. has partnered with Deluxe eChecks™ to assist with rapid payment and delivery of payment for our representatives. The option to receive eChecks for your signing agent fees will offer many tools to assist with keeping your books up-to-date, security and direct deposit into your bank account when you have confirmed an account with Deluxe eChecks™. If you prefer a physical check, simply print the check and handle as you would any other check.

For more information, please click the image or go to:

<http://www.deluxe.com/echecks/benefits/receiver>

Below is an example of the email you will receive from Deluxe eChecks™:

Nationwide Signing Services sent you check #XXXXXX

To retrieve your check, please go to https://www.verifyvalid.com/check_retrievals/xxxxxxxxxxxx

Retrieval code: XXXXXXX

If the link does not work, please copy and paste the URL into the browser address bar.

Transaction details: Check for \$100.00
Created on 01/01/2016 8:37 PM

Payor Details: Nationwide Signing Services
925 West Baseline Road
Suite 105-H2
Tempe, AZ 85283

Memo: 01/01/2016 - 01/15/2016

Thank you,

Deluxe eChecks

This is not an advertisement. If you have received this message in error, please contact Customer Support at 800-631-8962 or support@deluxeechecks.com. You may alternatively send mail to:

Deluxe Corporation
P.O. Box 64468
St. Paul, MN 55164-0468

I, _____ (Printed Name) have read and understand the Deluxe eCheck™ disbursement process.

Signature: _____ Date _____