

**Authorization Agreement For Direct Payments
(Ach Debits And Ach Credits)**

Company Name / Authorized Individual: _____
("Depositor"), hereby authorizes VST Corp to initiate debit and credit entries to our / my Checking account at the depository financial institution ("Depository") as indicated on the voided check, _____ which is attached hereto and made a part hereof, and depository to debit and credit the same to such account. Depositor acknowledges that the origination of ACH transaction to depositor's account must comply with the provisions of U.S. law.

Depository Name _____ Branch _____
City _____ State _____
Routing Number _____ Account Number _____

This authority is to remain in full force and effect until company / Authorized Individual has received written notification from depositor of its termination in such time and in such manner as to afford Orange Pay Corp and depository a reasonable opportunity to act on it.

Name(S) _____ Title _____
(Please Print)

Depositor _____ Date _____
(Signature)

(attach voided or duplicated check here.)