



BANK DRAFT ORDER SERVICE APPLICATION

Neways, Inc. • 2089 Neways Drive • Springville, UT 84663 • Phone 801.418.2702 • Fax 800.799.5656

Photocopy, fill out, and send. Retain the blank original for future use.

DISTRIBUTOR INFORMATION:

PLEASE PRINT

DISTRIBUTOR ID NUMBER _____ ()
PHONE _____

LAST NAME FIRST NAME MIDDLE NAME

CITY STATE ZIP

NEWAYS will accept bank drafts only from Distributors in good standing.

Authorization Agreement for Pre-Arranged Payment

I (we) hereby authorize and request NEWAYS to effect payment not to exceed \$_____, with a variance of up to 10%, by initiating debit entries to my (our) account indicated at the bank named below (hereinafter called BANK). I (we) authorize BANK to accept any debit entries initiated by NEWAYS to such account and to debit the same to such account without responsibility for correctness thereof. No counter/temporary checks accepted. Such entries shall occur on or about the ____ day of each month. **A VOIDED CHECK MUST BE INCLUDED.**

I (we) understand that this agreement may be terminated by me (either of us) at any time by written notification to NEWAYS. Any such notification to NEWAYS shall be effective only with respect to entries initiated by NEWAYS after receipt of such notification and a reasonable opportunity to act on it. Any such notification to BANK shall be effective only with respect to entries debited to my (our) account by BANK after receipt of such notification and a reasonable time to act on it.

I (we) ask that NEWAYS start a bank draft payment plan to pay for orders in the amounts which I (we) authorize. I (we) have read and agree to the terms outlined on this form. I (we) understand that all debit entries initiated by NEWAYS pursuant to this agreement shall be subject to the following provisions:

Distributor Responsibilities

1. Distributor agrees to maintain sufficient funds in his or her account to cover any authorized check drawn on the account. Distributor agrees to pay a \$25.00 insufficient funds charge in the event that Distributor fails to maintain sufficient funds to cover any authorized check drawn on the account.
2. Distributor shall indemnify and hold NEWAYS harmless from any and all liability which may arise out of NEWAYS initiating a draft to his/her account, except the liability to ship the product as ordered.
3. Distributor may stop the arrangement at any time by so indicating to NEWAYS in writing. The arrangement ends after receipt of such notification and a reasonable opportunity to act on it.
4. If this arrangement is stopped, Distributor will pay for all orders in advance according to the usual procedures.
5. Distributor may by notice to BANK stop payment of any entry initiated or to be initiated by NEWAYS to Distributor's account pursuant to this agreement, but such notice must be received by BANK in such manner as to afford BANK a reasonable time to act on it.

NEWAYS Responsibilities

1. NEWAYS will draw funds to its own order to pay for orders the Distributor authorizes.
2. In the event a check is returned to NEWAYS for any reason or in the event payment is stopped, NEWAYS may stop shipment en route and may refuse to accept any further orders until full payment is received by NEWAYS.
3. NEWAYS may stop the arrangement any time it deems such action necessary.

Please fill in all blanks below.

Bank name _____

Bank address _____

Bank phone number _____

Bank transit number _____

Name(s) on this bank account _____

Depositor account number _____

Signature(s) (If joint account, both parties must sign) (required)

_____ Date _____

**ATTACH A
COPY OF
VOIDED
CHECK**