INFOSYNC SERVICES

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT (ACH CREDITS)

Company Name: GPS Hospitality, LLC

Company ID Number: GPSH

Action: ☐ New Direct Deposit ☐ Change of Existing Direct Deposit ☐ Termination of Direct Deposit

I herby authorize InfoSync Services to initiate credit entires to my ☐ Checking Account/ ☐ Savings Account (select one), and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated at the depository financial institution named below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

Depository Bank Name_____

Routing Number_____ Account Number_____

Please attach a voided check to this authorization form.

This authorization is to remain in full force and effect until GPS Hospitality, LLC has received written notification from me of its termination in such time and in such manner as to afford GPS Hospitality, LLC and DEPOSITORY a reasonable opportunity to act on it.

Name_____ Last Four Digits of SSN_____
(Please Print)

Date_____ Signature_____