



This form is used for changing Monthly subscriptions only! it is not used for changing merchant processing banking information. For changes to merchant processing deposit information please call 921-621-7836

Aldelo Account Change Form

Business Name

Business Owners Name

Email

Businss Phone Number

Software Serial Number

Please Fill in the ACH informaiton & Attached a Voided Check

ACH Account Holders Name

Checking account #

<input type="text"/>	<input type="text"/>
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Bank Name

Bank Routing #

<input type="text"/>	<input type="text"/>
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Banking Address, City, State, Postal code

Signature _____

Date _____

The undersigned hereby authorizes Aldelo LP to collect the Total Due amount monthly for subscriptions orders. I understand that in the event the ACH Transaction is rejected for any reason, a service charge of \$65 will apply and the entire balance is due by Bank Wire Transfer only. I agree not to dispute this ACH debit authorization with my bank so long as the Transaction Amounts Total Debited match the Total Due of this Sales Order Quote Form. Subscription amounts not collected will result in the immdiate terminanation of the software subscription.