

## UBuildABook Check Draft Authorization Form

I \_\_\_\_\_ authorize UBuildABook to initiate funds from the checking account indicated below. I also authorize my depository financial institution to honor these transfers.

Please Check One Box (required)

This authorization is valid for this transaction only.

The transaction amount will be \$\_\_\_\_\_ (transaction amount required)  
This authorization is valid for a future transaction AFTER we receive your written proof approval.

The transaction amount will be \$\_\_\_\_\_ (transaction amount required)  
This is an open authorization to allow shipping charges to my account for amounts which will be determined at time of shipping.

I have read and agree to all of the terms and conditions on this page and any other contract or document that accompanies this agreement. I certify that I am the authorized account holder for this checking account. I understand this is a binding agreement and I will receive a copy of each check draft in my statement when the item has cleared.

I understand this is a legal binding agreement between UBuildABook and \_\_\_\_\_

\_\_\_\_\_.

I understand that all returned checks are subject to a \$35.00 NSF Fee. This agreement will remain in effect until UBuildABook receives my written notice of cancellation via mail, fax or email.

\_\_\_\_\_  
Authorized Accountholder Signature (required)

\_\_\_\_\_  
Date (required)

Attach Your Check Here (required)

**Then Fax To 1-805-738-3008**

OR

Email to: [PAYMENT@UBuildABook.com](mailto:PAYMENT@UBuildABook.com)