PO Box 12275 | St. Petersburg, FL 33733

gozonewifi.com | 727-314-6910 | info@gozonewifi.com

GoZone Payment Authorization Form

Please complete the information on this form and return to your business consultant or e-mail directly to billing@gozonewifi.com. Alternatively, you can update this information in our Billing Portal at https://www.client.gozonewifi.com. Completion of this form authorizes GoZone WiFi to process payment(s) based upon the service pricing as set-forth on the Order Form and any subsequent Order Forms. Payment for Services is due prior to any provisioning of Service.

Company Information:

Company Name: _____

Contact Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone: _____

ACH Payment Information:

Company Name on Account: _____

Bank Name: _____

Bank Account Number: _____

Bank Routing Number: _____

Bank City/State: _____

This Business Bank Account is Enabled for ACH Transactions: YES NO

I authorize GoZone WiFi, LLC to initiate recurring Credit Card Payment(s) and ACH Debits and Credits to the credit card vendor or bank indicated above for services provided in accordance with our terms and conditions located at https://www.gozonewifi.com/terms.

Signature: _____ Date: _____

Name: _____

Title: _____