



Payment Information

ACH Payment Authorization

Company Name _____ Phone _____
Contact Name _____ Email _____
Financial Institution _____ Type of Account _____
Branch Address _____

City _____ State _____ Zip _____
Bank Contact Name _____ Contact Phone _____
Account Number _____ Routing Number _____

PLEASE ATTACH A COPY OF A CANCELED CHECK OR DEPOSIT SLIP

- Authorization** The signer confirms that he / she is an authorized signer on the account and authorizes Primero Games to charge company's account automatically for all future orders, until such authorization is revoked in writing by the signer.
- No Chargebacks** If you disagree with any charges, please call our accounting department at 770-476-0311 to discuss the charges. If you disagree with any charges, you agree not to cancel, revoke, charge back, or dispute any previously entered charge on your credit card with the credit card company, unless prohibited by law. If you do so, and it is later determined that the charge was properly authorized, you agree to indemnify Primero Games for all damages incurred by Primero Games as a result of the improper cancellation, revocation, charge back, or dispute.
- Terms of Sale** By executing this document, customer acknowledges having read and agrees to and intends to be bound by the Primero Games Terms of Sale (as amended from time to time by Primero Games) for all sales to customer. The Terms of Sale are available at www.primerogames.com and are incorporated herein by reference. The Terms of Sale posted on the website at the time of the sale shall apply. Customer agrees that Primero Games may pass along credit card surcharges to the customer, but such charges will not exceed Primero Games' cost of acceptance.

Signature _____ Date _____

Print Name _____ Title _____

Please return completed form and attachments
to your Sales Representative.