ATTENTION: ACCOUNTING DEPARTMENT

Body-Solid

AUTHORIZED AGREEMENT FOR PREARRANGED PAYMENT (ACH DEBIT)

COMPANY NAME:	CUSTOMER #:
I (WE) HEREBY AUTHORIZE BODY-SOLID TO	
CHECKING ACCOUNT AT THE BANK AS INC	DICATED BELOW.
BANK:	BRANCH:
CITY: STAT	
TRANSIT / ABA #:	ACCOUNT #:
EFFECTIVE DATE OF DEBIT ENTRY	
INVOICE NUMBERS	AMOUNTS
To	OTAL
THIS AUTHORITY IS TO REMAIN IN FULL FOR ABOVE BANK HAVE COMPLETED THIS TRA NOTIFICATION FROM ME (OR EITHER OF US IN SUCH MANNER AS TO AFFORD BODY-S OPPORTUNITY TO ACT ON IT.	ANSACTION OR HAVE RECEIVED WRITTEN S) OF ITS TERMINATION IN SUCH TIME AND
NAME(S)(PLEASE PRINT)	CUSTOMER #:

Please fax this form back to (708) 427-3556. If any questions, please contact Accounts Receivable at (800) 833-1227 ext. 3564

Body-Solid, Inc. | 1900 S. Des Plaines Avenue | Forest Park, IL 60130 USA TOLL FREE: (800) 833-1227 | TEL: (708) 427-3555 | FAX: (708) 427-3556 | www.bodysolid.com