

New **EQUITY EC** CREATOR[®] DVD

Order yours today!

**EQUITY
EC** CREATOR[®]

Retire Debt-Free

3 eight minute client testimonial movies!

See How It Works

The original VHS video now on DVD!

Testimonial 1

Testimonial 2

Testimonial 3

www.equitycreator.net

Call the Home Office to find out more info on this tremendous marketing tool!

Only \$5.00 Each + shipping

770-953-2234

Order Form



New DVD



PRE ORDER yours today! Initial supplies will be limited!

Name: _____ How Many DVD's: _____ x \$5.00 = _____

Address: _____ Shipping & Handling (up to 50 DVD's): _____ \$7.50
(Shipping for more than 50 DVD's - call for price)

City: _____ State: _____ Zip: _____ Total: _____

DVD's only \$5.00 Each plus Shipping & Handling

For more info call: 770-953-2234

Fax orders to: 866-231-0675

PAPER DRAFT AUTHORIZATION FORM

INSTRUCTIONS & GUIDELINES

Please fill out the applicable information and endorse where indicated. All necessary information can be located on your regular check. Please do not copy information from a deposit slip, as the format is often different from that of a check. For your protection, this form must be filled out in its entirety with no blanks. If any portion does not apply, please indicate with "not applicable." Use of white out or any corrective tape will void the entire document. If any small corrections are made, please initial.

Use of this form constitutes a payment in the form of a pre-authorized paper draft (check) as outlined herein. This is not an authorization for any type of wire, ACH or other electronic draft. At no time will Payee have access to your account. Payment will be in the form of a Pre-Authorized paper draft that will be processed by your bank like other checks that you write. This process will include any fees that your bank imposes as well as any safeguards.

Account Name: _____
Address: _____
Phone Number: _____

Name of Bank: _____
Branch Address: _____
Phone Number: _____

Routing Number: _____ (the first group of numbers across the bottom of your check usually starts and ends with "& ")

Account Number: _____ (the second group of numbers across the bottom of your check - include any spaces)

Draft Number: _____ (for recurring payments, this will be the starting number. To avoid duplicate check numbers, select a starting number that is not in your current number sequence)

NOTICE TO PAYER'S BANK

By endorsing this document, the undersigned hereby authorizes and requests that your institution honor the paper draft(s) generated by Payee consistent with the information contained herein. Furthermore, the undersigned agrees to indemnify and hold you harmless for any results of processing said draft(s) in a manor consistent with the current account agreement(s) on file between Payer and your institution.

Payee: Consumer Concepts Agency, Inc.

Memo: _____

Amount of Draft: \$ _____ Dollars

Draft Occurrence: One Time Only

The undersigned hereby authorizes and agrees to the following: Payee shall prepare and process a draft(s) as indicated herein. In the event I do not have enough funds on deposit sufficient to pay the draft(s), I will in addition, pay fees consistent with Payee's policy regarding such issues. Furthermore, I agree to indemnify and hold payee harmless for any fees incurred by me from my bank as a result of processing said draft(s). I understand that if said draft(s) is not honored for any reason, this would constitute non-payment of the associated debt and may relinquish any privileges or product afforded me if draft(s) was honored and debt paid.

X _____

Authorized Account Holder Signature

(PAD will not be processed until time of shipment)