



Dear Vendor:

InSite Wireless Group, LLC now has the availability to process payment to you via ACH.

Please fill out the form below and return it to InSite Wireless Group via e-mail, fax, or regular mail at the following:

E-mail:

payables@insitewireless.com

Fax:

703.535.3051—Attn: Payables

Mail:

InSite Wireless Group, LLC

Attn: Accounts Payable

1199 N. Fairfax Street, Suite 700

Alexandria, VA 22314

AUTHORIZATION AGREEMENT ALLOWING ACH PAYMENTS

I hereby authorize InSite Wireless Group, LLC to initiate payments and, if necessary, credits and adjustments for any payment entries in error to the following account:

Individual/Company Name: _____

Name of Financial Institution: _____

ABA Routing Number: _____

Account Number: _____

Type of Account: Checking _____ Savings _____

This Authorization will remain in effect until I notify InSite Wireless Group, LLC of its termination in writing.

Name (print): _____

Signature: _____

Date: _____

NOTE: If you have ACH block or filter, please add us to your list so your bank accepts our ACH payment.