



Customer Payment Authorization Form

Premier Meat Company offers FaxCheck and ScanCheck Payment Options
A Signed Customer Payment Authorization Form is required to process payment

How to FAX your payment:

1. Make your check payable to Premier Meat Company for the amount due.
2. Sign and date the authorization below.
3. Fax both the authorization and the ORIGINAL check to: 323-588-1978
4. Retain the original check for your records. Do not mail us the original.
5. Your faxed document will serve as your tender for payment.

How to SCAN and pay by Email:

1. Make your check payable to Premier Meat Company for the amount due.
2. Sign and date the authorization below.
3. Scan authorization and your ORIGINAL check in readable file format. (.pdf .tif .jpeg)
4. Email the scan files(s) to: _____
5. Retain the original check for your records. Do not mail us the original.
6. Your email and attachment file(s) will serve as your tender for payment.

Bank ABA Number: _____ Account Number: _____ Check Amount: _____
(For Verification Purposes, enter your bank information above)

The digital image of our check along with my signature below authorizes Premier Meat Company to charge our bank account one time only in the amount of the check and in accordance with the terms and conditions shown below.

Signature of Authorized Account Signor:

Customer Number # / Customer Name:

Printed Name of Authorized Account Signor:

Date:

Please Note: These Payment Options are not available if you are using a "starter check" from your bank or convenience checks, including checks from credit card companies, credit unions, home equity accounts or money market accounts.

Notice To Customers Making Payment By Fax Check or Scan Check

The FaxCheck or ScanCheck option may cause your payment to be withdrawn from your account faster than a normal check, frequently within 24hours of its receipt. By presenting us with a copy of your check by fax or in scanned/electronic methods, you, you have also agreed to pay a Non-Sufficient Funds (NSF) fee of \$35 if your bank rejects or dishonors your payment due to insufficient funds. If your payment is rejected by the bank, we may resubmit your original check amount plus the \$35 fee. If your check is rejected by your bank more than twice in any year, we reserve the right to refuse to accept checks from you and to require another form of payment.