GunBroker.com, LLC. Credit Application / Direct Payment Agreement

GunBroker.com User Name:

Email Address:

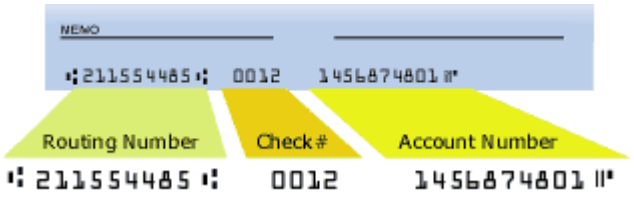
First Name / Last Name:

Address:

City: **State:** **Zip/Postal Code:**

Country:

Phone number:



Check Information (look at your check and compare to picture above)

Routing Number:

Account Number:

Bank Name:

Bank Address:

Bank City, State, Zip:

Bank Branch Phone Number:

DEBIT/CREDIT AUTHORIZATION AND PAYMENT AGREEMENT: CUSTOMER hereby authorizes the named financial institution to release account and credit rating information to GUNBROKER.COM, LLC. CUSTOMER further authorizes GUNBROKER.COM, LLC, in accordance with the web site User Agreement, to initiate debit/credit entries to CUSTOMER's checking account as indicated on this form and/or the enclosed check(s) should CUSTOMER's account(s) become past due. This authority is to remain in full force until (a) GUNBROKER.COM, LLC has received a written notification from CUSTOMER; (b) GUNBROKER.COM, LLC has been given reasonable opportunity to act on it; and (c) all obligations of CUSTOMER to GUNBROKER.COM, LLC. have been paid in full, including, but not limited to, those obligations described in the web site User Agreement.

Signed: **Date:**

You must sign and date this document and return it along with a voided check to GUNBROKER.COM, LLC. You must send the voided check and signed application together. Incomplete applications will be discarded.

You may mail this application along with the voided check to:
GUNBROKER.COM, LLC, PO Box 19137, Atlanta, GA 31126

Print

Or you may FAX them to: **770-234-4174**