

USPSCA Application and Payment Authorization Form

To open a USPS Corporate Account (USPSCA), or to select a new payment option for an existing account, complete the General Information section and either the Credit Card Payment Option or the Automated Clearing House (ACH) Payment Option section of this form. Customers choosing the Credit Card Payment Option may fax the form to 816-545-1212. Customers choosing the ACH Option should mail the form to:

USPS CORPORATE ACCOUNT ATTN: - USPSCA COORDINATOR 8300 NE UNDERGROUND DR PILLAR 210 KANSAS CITY MO 64144-0001

POSTAGE LIABILITY AND PAYMENT OPTIONS:

The mailer must pay all postage and fees resulting from shipments presented bearing the assigned account number while the account is active and up to 30 days after the account is closed.

CLOSING ACCOUNT:

The Postal Service may close an account if the account has three returned ACH or declined credit card payments.

PRIVACY NOTICE:

Your information will be used to provide you requested products, services, or information. Collection is authorized by 39 USC 401, 403 & 404. Providing this information is voluntary, but if not provided, we may not process your transaction. We do not disclose your information, except in the following limited circumstances. to a congressional office on your behalf; to financial entities regarding financial transaction issues; to a USPS auditor; to entities, including law enforcement, as required by law or in legal proceedings; and to contractors and other entities to fulfill the service. For more information, see our privacy policy on www. usps.com.

With this option, an ACH debit is sent to the account holder's bank account of choice at the time of an USPS Corporate Account mailing. This form is an authorization agreement

for Automated Clearing House pre-authorized

BANK INFORMATION:

payments.

This authorization will remain in effect until written notification of termination has been given by the customer and that notification has been received by the Manager Support, Stamp Fulfillment Services (for the U.S. Postal Service). In addition, the U.S. Postal Service, in its discretion, may terminate the customer's ability to participate in the Electronic Funds Transfer system. Any termination will take effect only after all entries originated by the U.S. Postal Service have been honored by the bank.

CUSTOMER INFORMATION:

Failure to deliver such notice within the prescribed period will serve as an absolute waiver by the customer of any and all remedies, causes of action, and other forms of relief arising out of or in connection with each such debit transaction. The U.S. Postal Service will then have 30 days in which to respond. This Agreement supersedes any agreement that the customer may have with the U.S. Postal Service concerning terms of payment. This authorization is not governed by the provisions of either the *United* States Postal Service Interim Purchasing Guidelines, May 2005 or any successor information addressing the subject matter thereof, or the Contract Disputes Act.

ACH Payment Option

The undersigned hereby authorizes the U.S. Postal Service™ to originate debit and/or credit entries via the Automated Clearing House to the account indicated below at the Depository Financial Institution named below, to accept and to debit/ credit the amount of such entries to the account. Failure to complete all fields may create a delay in account set-up. Please return a voided check with this form.

Bank Name	
Contact Name	Telephone Number
Address	
City	
State	ZIP+4®
Account Name	
Account Number	
Bank Routing Number (9 digits)	
Please check one of the following:	
Consumer Bank Account	Business Bank Account
Account Type:	
Checking	Savings
Business Name (If applicable)	
Contact Name	
Email Address	
Telephone Number/Daytime	Telephone Number/Evening
Taxpayer ID Number/SSN	
Address	
City	
State	ZIP+4®
Authorized Signer on Bank Account Signati	ure (required) Date
Name of Authorized Olivers on Doub Associat Name (also as what)	

Name of Authorized Signer on Bank Account Name (please print)

Customer, by its signature above, and the U.S. Postal Service, by its initiation of a debit and/or credit authorized, hereby agree to be bound by the National Automated Clearing House Association (NACHA) rules in the administration of these debit/credit entries. Debit/credit entries will be initiated only as authorized above. Any issues, objections, or discrepancies regarding the amounts debited/credited will be reported in writing, submitted no later than 90 days from the date the debit/credit transaction was initiated, to:

USPSCA ACH COORDINATOR STAMP FULFILLMENT SERVICES 8300 NE UNDERGROUND DR PILLAR 210 KANSAS CITY MO 64144-0001