



**Merchant
Banking Authorization &
Change Form**

("Merchant") Hereby authorizes and requests Wright Express LLC and/or Wright Express Financial Services Corporation (collectively referred to hereafter as "WEX") to make payment of amounts owing MERCHANT by each of them initiating credit entries to Merchants demand deposit account at the bank named below ("MERCHANTS BANK") and authorizes and requests Merchant's Bank to accept any credit entries initiated by WEX to such account without responsibility for the correctness thereof. In the event of any overpayment or payment in error, MERCHANT hereby authorizes WEX to initiate a debit entry to the same account for each overpayment or payment in error.

Bank Name & Address: _____

Account Name: _____

Account Number : _____

ABA Routing Number: _____

It is understood that for purposes of this agreement, the term MERCHANT'S BANK shall mean and include the bank identified above by MERCHANT and any successor bank indentified to WEX (i) in a Notice of Change provided to WEX by any Automated Clearing House Association Processing credit or debit transactions under this agreement, or (ii) terminated by MERCHANT at any time by written notification to WEX or MERCHANT'S BANK. Any such notification to WEX shall be effective only with respect to entries credited to MERCHANT'S account by MERCHANT'S BANK after receipt of such notification and a reasonable time to act on it.

Wirght Express Site ID(s)*: _____
(For fuel or service merchant)

Wright Express Settle Entity *: _____
*(if you are a fuel merchant, this number is found on the top left of your settlement report)

City, State, Zip: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Phone: _____

Email: _____

Date: _____

**INCLUDE A COPY OF A VOIDED CHECK. A DEPOSIT SLIP IS NOT VALID.
FAX to Merchant Services, 207-523-7616**