



TOOL FLEET MANAGEMENT



Recurring Bank Authorization Form (U.S.)

Date _____

I certify,

- that I am a signer on the account listed below with the authority to grant this authorization on behalf of (*Name or Customer Name*) _____
- that Customer has entered into a Fleet Management Agreement with Hilti, Inc. ("FMA")
- that Hilti, Inc. and any of its agents, is authorized to debit the account for the amount of the FMA Total Monthly Fees
- if provided debt information I authorized the charges be paid via draft (ACH) or other Electronic Funds Transfers (EFT), in accordance with the terms of the FMA and that Customer's Bank is hereby requested, authorized and directed to honor and to treat as authorized, checks, drafts or money drawn in Customer's name in accordance with this authorization.
- that in the event that any such draft, EFT or charge returned unpaid, I agree, in addition to paying such draft, EFT or charge, to have the account debited electronically, or drafted for an item fee of \$25.00, plus any applicable taxes.
- that I authorize Hilti, Inc. to initiate recurring drafts on the account to pay recurring fleet contract obligations as they become due, which will be withdrawn on the 5th day of each month.
- that in the event that additional products are added to the FMA I agree to the associated increase of my monthly debit charge amount without prior notice.
- that this authorization by _____ (Name, Title and Company Name) shall remain in full force and effect and the authority herein given to Hilti, Inc. shall remain irrevocable until Hilti, Inc. receives written notice from Customer of revocation of such authority. Revocation shall not affect any action taken prior to receipt of such notice, nor shall it relieve Customer of its payment obligation or otherwise affect the terms of the FMA.

Company / Customer Name _____

Direct Debit

ABA # / Route # _____

Bank Name _____

Bank Account # _____

Authorized Signature _____

Printed Name _____

Hilti Account Number _____

Phone Number _____

Please Note: You will continue to receive invoices for your records.

All charges will occur approximately on the 5th day of the month for that months billing.

Please email form to:
ElectronicPayment@hilti.com