



nSign Connect – License Setup & Payment Authorization Form

The nSign Connect one-time setup/configuration fee(s) and the monthly nSign Connect subscription payments are processed with the credit card provided in this payment authorization form on the 5th day of the month.

Please complete the information below:

I authorize Ambir Technology Inc. to charge the card below provided below for the nSign Connect license setup/configuration fee(s) and monthly subscription charges:

Monthly subscription charges – select license type(s) and indicate # of licenses for each license type:

Ambir sku # NSC-M1 – Quantity: _____
monthly nSign Connect subscription - \$19.95 per PC workstation license (up to 3 tablets).

The monthly subscription for Ambir sku # NSC-M1 begins the date an nSign Connect license is sent via email to the contact(s) specified in the purchase. The first month subscription cost will be prorated based on the license delivery date.

Credit Card

<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard
<input type="checkbox"/> Amex	<input type="checkbox"/> Discover
Cardholder Name _____	
Account Number _____	
Exp. Date _____	CVV _____
Billing Address _____	
City, State, Zip _____	



SIGNATURE _____ DATE _____

Name: _____ Title: _____

Phone#: _____ Email: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Ambir Technology Inc. in writing of any changes in my account information. Ambir Technology will process monthly subscription payments on the 5th calendar day of the month and I acknowledge that termination of this authorization must be provided at least 30 days prior to the final monthly subscription billing. If the 5th calendar day payment date falls on a weekend or holiday, I understand that the payments may be executed on the next business day. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form. If a scheduled transaction is declined with my bank or credit card company I understand that Ambir Technology reserves the right to deactivate an NSign Connect license if an outstanding payment is not resolved within 30 days. Ambir's General Terms and Conditions of Sale apply to all transactions a copy of the GTACS is available from our website page www.ambir.com/Terms-and-Conditions-2017.

Submit this completed form via email to nsignsales@ambir.com or fax # 331-209-6280.