

How to Complete Financial Account Authorization Forms

Please follow these instructions to complete financial account authorization:

1. On each of the following pages, follow any instructions and complete all of the empty fields.
2. Attach a voided check to the bottom of this page.
3. Send all four pages to Doubleknot.

Note: Doubleknot requires 1-2 business days to process an authorization form.

Mail to:

Doubleknot
Attention: Support
20665 Fourth Street, Suite 103
Saratoga, CA 95070

Fax to:

Doubleknot
Attention: Support
(408) 741-1000

Attach Voided Check Here

Electronic Subscription Payment Authorization

_____ authorizes Doubleknot and the financial institution referenced below to initiate monthly EFT deductions (withdrawals), from the account indicated below, to pay the Doubleknot monthly subscription and any renewals thereof in accordance to the fees as listed in the Doubleknot Service Application and, if necessary, to adjust or reverse a withdrawal for any entry made to the account in error. The financial institution named below is authorized to honor the EFT entries initiated by Doubleknot and to post those transactions to my account.

This authorization will remain in effect until superseded in writing by another electronic subscription payment authorization or until expiration of all applicable terms in the governing Doubleknot Services Agreement.

Doubleknot processes payments through different banks and third-party payment providers. To ensure that Doubleknot can debit the bank account please provide the following company IDs to your financial institution.

- 5330903620
- 2330903620
- 1330903620
- 1550895818
- 1330996342

Bank Name: _____

Routing Number: _____

Account Number: _____

Signature: _____

Title: _____

Date: _____

Electronic Services Authorization

_____ authorizes Doubleknot to deposit funds automatically to the account indicated above and, if necessary, to adjust or reverse a deposit for any entry made to the account in error. This authorization will remain in effect until superseded in writing by another electronic services authorization or until expiration of all applicable terms in the governing Doubleknot Services Agreement.

Doubleknot processes payments through different banks and third-party payment providers. To ensure that Doubleknot can, if necessary, adjust or reverse a deposit made in error, please provide the following company IDs to your financial institution.

- 5330903620
- 2330903620
- 1330903620
- 1550895818
- 1330996342

Bank Name: _____

Routing Number: _____

Account Number: _____

Signature: _____

Title: _____

Date: _____