



# Metropark Parking Facility

c/o Nexus Parking Systems, LLC  
100 Middlesex Essex Tpke.  
Iselin, NJ 08830  
**(732)-906-1661**



<b>Authorization to Pay for Parking via Electronic Direct Debit from a Credit/Debit Card</b>		<input type="checkbox"/> 1. Initial Start-up Authorization Charge and Monthly Reoccurring Payments	<input type="checkbox"/> 2. Change of Credit/Debit Card Account	<input type="checkbox"/> 3. One Time Charge
4. Customer Name: (Please Print)		12. Current e-mail address for Receipts and Invoices:		
5. Telephone and Mobile Number:  and		13. Name on Credit/Debit Card:		
6. Customer Mailing Address:		14. Credit/Debit Card Number:		
7. City:		15. Expiration Date:		
8. State:	9. Zip Code:	16. Credit/Debit Card Type:		
10. NPS Account Number:	11. NPS Access Card Number:	17. Date of Monthly Auto Debit: <b>Between the 25th to the end of the month</b>	18. Amount of Debit:	
<p>I authorize <b>Metropark Parking Facility</b>, hereafter referred to as <b>COMPANY</b>, to initiate monthly debits on my account identified as and held at <b>FINANCIAL INSTITUTION</b> named above in the amount stated above, on or the date set forth by <b>COMPANY</b>. I certify that such account exists and agree to maintain in said account on and after said date sufficient funds to permit said debits to be effected.</p> <p>My authorization will remain in effect until I give written notice to terminate this authorization to the <b>COMPANY</b> at the address stated at least fifteen (15) business days before the date of the next scheduled debit on the 25<sup>th</sup> of the month. If the <b>COMPANY</b> does not receive the written notice, the scheduled monthly payment will be processed and is not refundable. In addition, I understand that the <b>COMPANY</b> or the <b>FINANCIAL INSTITUTION</b> can terminate the agreement by providing me with their written notice at least fifteen (15) days prior to actual termination.</p> <p>I acknowledge that the origination of auto transaction to my (our) account must comply with the provisions of U.S Law.</p>				
19. Customer's Signature:			20. Date:	

### Direct Debit Application Directions:

1. Initial Start-up Authorization - Check this box if this is the first authorization given by you the customer.
2. Change of Credit/Debit Card Account - Check this box if you are requesting a change of your card number or account.
3. One Time Charge - Check this box if you are charging your credit card one time only.
4. Customer's complete billing name.
5. Customer's (Home telephone and mobile).
- 6-9. Customer's complete mailing address.
10. Customer's NPS – Metropark Parking Facility account number (On Invoice ex .0000).
11. Customer's NPS – Metropark Parking Facility monthly access card number (If a tenant has multiple cards, enter in contact person's card #).
12. Current e-mail to receive receipt when processed on or about the 25<sup>th</sup> of the month.
13. The complete name on the credit/debit card.
14. The complete credit/debit card number.
15. The expiration date of the credit/debit card.
16. The type of card from which the debit will be processed.
17. The date when the debit will take place each month.
18. The exact dollar amount to be debited.
- 19-20. Customer's signature and date. (IF NOT SIGNED, NEXUS PARKING SYSTEMS WILL NOT PROCESS).