

**Full Purchase Check Agreement**

**Check Writer First and Last Name:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Home Address:** \_\_\_\_\_

**Cell Phone:** \_\_\_\_\_ **Home Phone:** \_\_\_\_\_ **Work Phone :** \_\_\_\_\_

**Date of Birth:** \_\_\_\_\_ **SSN:** \_\_\_\_\_ **DL No. and State of Issuance:** \_\_\_\_\_

**Current Employer:** \_\_\_\_\_ **Occupation:** \_\_\_\_\_

I, the undersigned check writer, understand that CrossCheck, Inc. is a legal assignee of the merchant indicated below ("Merchant"), and that all right and title to the check referenced in this agreement ("Check") is assigned to CrossCheck at the time of acceptance by Merchant. Further, I understand that the Check is a negotiable instrument payable upon demand, I have received valuable consideration in exchange for the Check, and that neither Merchant nor CrossCheck has extended me credit as a result of this agreement.

I warrant that the Check shall clear the bank upon which it is drawn, and authorize Merchant, CrossCheck or its agent to process the Check by traditional deposit, electronically, or through a preauthorized draft. In the event the Check is returned unpaid by my bank for any reason, I authorize CrossCheck or its agent to re-present the Check one or more times by such methods, and authorize the collection of a returned check fee by a one-time electronic fund transfer, up to the maximum amount as permitted by law. I acknowledge that in the event the Check is dishonored for any reason, I promise to pay CrossCheck or its assignees the amount of the Check immediately upon demand, and will be responsible for all applicable service charges, collection costs, damages and/or attorney fees in connection with the Check as may be allowed by law. In the event a credit is applied to the Check balance, I understand and agree I am liable for any remaining unpaid balance owed. I understand the unpaid Check or any unpaid balance may be reported to the credit bureaus.

I consent to be contacted by email and at any of the phone numbers listed above, including by text, autodialed calls, predictive dialed calls and prerecorded message calls, by Merchant, CrossCheck, and/or their assignees and debt collectors.

\_\_\_\_\_  
**Signature of Check Writer**

\_\_\_\_\_  
**Date**

**Merchant Use Only:**

Check No: \_\_\_\_\_ Check Amount: \$ \_\_\_\_\_

\_\_\_\_\_  
Merchant Name

\_\_\_\_\_  
Merchant Hyper#

\_\_\_\_\_  
Date