



**FAX ORIGINAL COMPLETED FORM TO:**

RSR Group, Inc., Accounts Receivable

Phone: 407-677-4323, 1-800-311-4867

**Fax: 407-677-9837**

**E-mail: ar@rsrgroup.com**

**Pay with CHAX Check-by-Fax and Save COD Fees**

**As Easy as 1, 2, 3...**

**Directions:**

1. Prepare your check as you normally would.
2. Copy the check on to the template where indicated.
3. Fax or e-mail this completed form to RSR Group, Inc. Fax: **407-677-9837** E-mail: **ar@rsrgroup.com**.

**Fax to: RSR Group, Inc.**

**Attention: Accounts Receivable**

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

**From:** \_\_\_\_\_

**Phone: 407-677-6114 ext. 6670**

**Fax: 407-677-9837**

**1-800-311-4867**

**E-Mail: ar@rsrgroup.com**



**PLACE CHECK HERE**

\*This check authorizes RSR Group, Inc. to charge my bank account per check number: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

RSR Group, Inc. Account Number: \_\_\_\_\_

Note: If you are on CASH terms, RSR Group, Inc. will hold your order for 5 business days in order to allow time for the check to clear. This document will serve as a negotiable check and will be deposited immediately. Please retain the original check for your records; **DO NOT MAIL.**