AUTOMATIC PAYMENT AGREEMENT (ACH)

APPROVAL TO HONOR AUTHORIZED DEBITS INITIATED BY MB TRAVEL CORP. d/b/a APOLLO TRAVEL LLC and its subsidiaries hereinafter referred to as "APOLLO TRAVEL LLC".

_____, hereinafter referred to as the "Agent", hereby authorizes APOLLO TRAVEL LLC to debit its bank account for payment(s) on moneys owed to Apollo Travel LLC that became due on Sales Reports. Agent authorizes the bank on which the enclosed check is drawn to accept the abatements initiated by APOLLO TRAVEL LLC without responsibility for the correctness thereof and agrees that the bank shall be fully protected in honoring any such abatement. This authorization shall remain in full force and effect until it is revoked by agent. Such revocation must be executed in writing to the bank and APOLLO TRAVEL LLC and delivered personally or sent via registered or certified mail. Such revocation shall not become effective until it is received by Apollo Travel LLC.

NOTICE OF REVOCATION MUST BE SENT TO:

Apollo Travel LLC
1009 Main Street,
Paterson, NJ, United States

YES, I WANT TO ENROLL IN THE AUTOMATIC PAYMENT AGREEMENT

_____
Name of Business

_____
Business Address

_____ _____ _____
City State Zip

_____
Bank Name and Address

_____ _____ _____
City State Zip

Account Number: | | | | | | | | | | | | |

ABA or Routing Number: | | | | | | | | | |

_____ _____
Authorized Signature Date

_____ _____
Name of Authorized Legal Representative(s) Title(s)

PLEASE ENCLOSE A VOID OR CANCELLED CHECK (for verification purposes only)