

Date: _____

In order for us to complete your deposit request you must acknowledge your most recent electronic check transaction.

I, _____, acknowledge that I have processed an electronic check deposit payable to the order of Company Name: RCP for the amount of \$USD _____.

I confirm that the services were rendered to my satisfaction.

I understand that there are no refunds or cancellations without exceptions and that all sales are final.

Client's signature as it appears on ID