

Salem Media Group



Methods of Payment:

- Credit Card – 3% Surcharge
- Debit Card – No fee to process
- ACH draft (No Fee) – We can draft from your bank account. No fee.
- ACH Bank/Wire Transfer – Send payment from your bank account.

* Regular Mail to Lockbox:

Salem Media Group, Inc Salem LB-2
PO Box 841773
Los Angeles, CA 90084-1773

• Mail by FedEx / USPS (Only)

Lockbox Services - 841773
Attn: SALEM - LB2
3440 Flair Drive
El Monte, CA 91731

* Drop off check at

Salem Media Group
6400 N. Beltline Rd, Suite 120
Irving, TX 75063

CREDIT / DEBIT CARD FORM

Please check appropriate boxes and day



_____	One Time Payment
_____	Auto Recurring
_____	Weekly Day to process: _____
_____	Monthly Day to process _____

Please select station: KLTY KWRD KSKY KTNO KLTY-HD2 Surround-Digital

Please copy and paste secure link below and attach your credit card form to send payment.

<https://filetransfer.salem.cc/filedrop/Beatrice.groves@salemdallas.com>

DATE: _____

Contract Dates: _____ Start _____ to _____ End _____

Salem Account Executive: _____

ACCOUNT NAME: _____

CARD HOLDERS NAME: _____

Billing Address on Card: _____

Contact Phone #: _____

INVOICE(S) NUMBER: _____

MASTER CARD VISA DISCOVER AMERICAN EXPRESS

Credit Card Number: _____

Please check one below

EXPIRATION DATE: _____

____ Debit Card (No Surcharge)
____ Credit Card (3% Convenience Fee)

CREDIT CARD CODE _____

Amount: _____

3% Surcharge : \$ _____

Email Receipts to: _____

Total Charge : \$ _____

I, the undersigned, authorize KLTY/KSKY/KWRD/KTNO/KEXB, as directed above, to charge my credit card provided herein. The station agrees to send me an invoice for all charges process on my credit card. I understand that cancellation of this request does not establish a credit status and may constitute early cancellation and penalties that may be charge to this credit card. APPLY CREDIT CARD CHARGES TO ACCOUNT BALANCES.

PRINTED NAME OF PERSON AUTHORIZING CHARGE _____

SIGNATURE OF PERSON AUTHORIZING CHARGE **X** _____

FOR ACCOUNTING USE ONLY

DATE PROCESSED: ___ / ___ / ___



Salem Media Group Dallas
KLTY 94.9 FM | KWRD 100.7 FM | KSKY 660 AM | KTNO 620 AM
6400 N. Belt Line Rd. Suite #120
Irving, TX 75063

Authorization Form for ACH Payments

Please check Recurring Weekly _____ Monthly _____ One Time payment _____

This form authorizes Salem Media Group, Inc. to make an ACH debit to your checking or savings account as indicated above. Proof of payment will appear on your bank statement as an ACH debit.

If you have any questions, please contact us at 805-233-3172.
Please complete form and return to accounting@salemdallas.com.

Or use secure drop file <https://filetransfer.salem.cc/filedrop/Beatrice.groves@salemdallas.com>

***Please note where you would like the payment applied (Station and Invoice #'s).**

I _____ authorize Salem Media Group, Inc. to initiate an electronic

ACH debit entry to my account in the amount of _____ for payment of my advertising on
(Amount)

(Station(s))

Contract Date(s): _____ to _____
Start Date End Date

Checking or Savings Account (circle one)

Invoices:

Bank Name _____

Bank Routing # _____

Account # _____

City/State _____

Your Phone # _____ Agency/Advertiser name: _____

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute merchant debiting my checking/savings account so long as the amount corresponds to the terms indicated in this contract.

Signature _____ **Date** _____

Email Address _____



To Whom It May Concern:

Please refer to the information below for incoming ACH and wire instructions.

ACH Instructions

Routing/Transit/ABA	123205054
Customer Account Number	6925250992
Customer Name	Salem Media Group Inc

Incoming Wire Instructions

Bank Name	Umpqua Bank
Bank Address	1 SW Columbia Ste 1200 Portland, OR 97258
Routing/Transit/ABA	123205054
SWIFT (USD International Wires Only)	UMPQUS6P
Beneficiary Name	Salem Media Group Inc
Beneficiary Address	
Beneficiary Account	6925250992

Please be advised, Umpqua Bank does not verify the issuance of this document or customer information with third parties. All third party verification or inquiries regarding this document must be addressed between the Umpqua Customer and the third party.

Sincerely,

Angela Linan
Commercial Client Services Specialist
Commercial Client Services