

Nefful USA Inc. Commission Direct Deposit Bank Rejection Notice

Distributor's ID Number: _____

Distributor's Name: _____

Distributor's Address: _____

City: _____ State: _____ Zip: _____

Dear Distributor:

Nefful USA has attempted to deposit your commission check into the bank account that you provided to us. Unfortunately, the transaction has been declined and returned due to any possible reasons (incorrect account number, frozen/closed bank account). Please provide us with a copy of your bank account information, and a contact number. Please return the completed form by faxing or emailing it back to Nefful USA. Thank you for your cooperation!

Attention:

- 1, For distributors who have failed to receive their commission checks, Nefful USA will hold the returned checks for up to 2 years. Commission checks not claimed within 2 years will be deemed forfeit.
- 2, The bank account holder names must match distributor information on file. Please provide your contact number as well.
- 3, Commission checks for the previous month are issued on the 10th of each month. If the 10th lands on a non-bank business day, check will be issued the following bank-business day. (Please allow 2-3 days for processing)
- 4, If the deposit is rejected by your bank for any reason, a \$30 fee will be applied **per rejection**. If the original commission check is less than \$30, check will not be reissued.
- 5, It is the distributor's responsibility to notify Nefful USA's accounting department of any changes to previously provided banking information or if issues have been resolved with the bank. Once issues have been resolved, distributor may request reissuance of previously rejected commission checks less any fees. Previously rejected commission checks will not be automatically added to the new commission checks.
- 6, Please either fax, email, or mail the completed form to:
18563 E. Gale Ave. City of Industry, CA 91748.
Fax: 1-626-839-6927
Email: accounting@neffulusa.com

[Please attach voided check here]