

AUTOMATIC PAYMENT AGREEMENT (ACH)

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

_____, hereinafter referred to as the "Agent", hereby authorizes DOWNTOWN TRAVEL to debit its bank account for payment(s) on moneys owed to DOWNTOWN TRAVEL that became due on Sales Reports. Agent authorizes the bank on which the enclosed check is drawn to accept the abatements initiated by DOWNTOWN TRAVEL 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 DOWNTOWN TRAVEL CORP and delivered personally or sent via registered or certified mail. Such revocation shall not become effective until it is received by Downtown Travel.

NOTICE OF REVOCATION MUST BE SENT TO:

Downtown Travel
 3 West 35th Street, 8th floor
 New York, NY 10001

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:

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ABA or Routing Number:

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 Authorized Signature

 Date

 Name of Authorized Legal Representative(s)

 Title(s)

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