**Resolution Granting Authority to Cash Company Checks**

I, , as of

(print customer’s name) (title)

 hereby authorize

(name of entity)

the following persons to negotiate checks on behalf of the entity, to negotiate and receive proceeds on behalf of the entity, pick up and receive proceeds from any and all checks provided by the entity:

1.

2.

3.

The undersigned hereby agrees to indemnify and hold harmless One Stop Financial Group, Inc. and any of its affiliates from any and all liabilities, costs including without limitation attorneys’ fees, court costs, losses, and expenses in addition to any collection costs due from the return of any negotiable item. Any changes to this resolution including the addition or deletion of authorized payees on behalf of the Company shall be in writing only and accepted by all parties by authorized signature and shall otherwise remain in full force and affect unless revoked in writing by either party of which such revocation shall not apply to any action prior to such revocation or any outstanding negotiable instrument being accepted by the Company being cleared at its financial institution. The undersigned has read this document in full, understands its contents including the indemnification portion and confirms that he or she has authorization to negotiate said items on behalf of payee and that any negotiable instrument processed will be lien free with no incumbrances attached to them and drawn on valid funds.

 , CEO/ President/ Member/ Officer/ Sole Owner

Printed name of Authorized Signer

X Date: