

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Company Name _____ Company ID # _____

I (we) hereby authorize _____, ("COMPANY") to electronically debit my (our) account (and if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

Checking Account

Savings Account

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the US law.

Depository Name _____

Routing Number _____

Account Number _____

Amount of debit(s) or method of determining amount of debit(s) {or specify range of acceptable dollar amounts authorized}: _____

Date(s) and/or frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in such time and in such manner as to afford COMPANY or DEPOSITORY a reasonable opportunity to act on termination.

Print Name: _____ Date: _____

Signature: _____