

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

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

Check one: Begin Payment Change Information

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

Checking Account / Savings Account (select one)
at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all United States law and applicable law.

Depository Name: _____

Routing Number: _____ Account Number: _____

Name(s) on the Account: _____

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 insert manner of revocation, i.e., in writing, by phone, location, address, etc. that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least X days/weeks prior notice in order to cancel this authorization.

Name(s): _____
(Please Print)

Date: _____ Signature(s): _____

I hereby authorize Company to cancel the above described automatic Entry effective as of _____ (date).

(Customer Printed Name)

(Customer Signature)

(Date)