Merchant Automatic Withdrawal Authorization

Instructions

Customer: Fill out and return to authorized merchant

Merchant: Save for your files only.

This document must be signed by customers requesting automatic withdrawal payments and retained on file by the merchant. Customers must attach a voided check for each of their accounts to help verify their account numbers and bank routing numbers.

Account Information

Account 1 type: ◯ Checking   ◯ Savings

Bank routing number (ABA number): _____

Account number: _____ _____

Dollar Amount: $_____ _____

Attach a voided check for account here.

Authorization

This authorizes _____ _____ (the "Merchant") to send debit entries (and appropriate credit and adjustment entries), electronically or by any other commercially accepted method, to my account indicated above. This authorizes the financial institution holding the Account to post all such entries. I agree that the ACH transactions authorized herein shall comply with all applicable U.S. Law. This authorization will be in effect until the Merchant receives a written termination notice from myself and has a reasonable opportunity to act on it.

Authorized Signature: _____ _____

Print Name: _____ _____   Date: _____