## **AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)**

NAME & ADDRESS:						PHONE NUMBER:						
CHECK ONE:												
ADD (New Preauthorized Debit Participant)	☐ CHANGE (Financial Institution and/or Accou				DELETE ) (Cancel Participation in the Program)							
NOTE: Due to the time required for company and bank processing, please allow one or two weeks for processing.												
I (we) hereby authorize, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below and the depository financial institution named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.												
DEPOSITORY FINANCIAL INSTITUTION					BRANCH							
CITY	STATE		ZIP CODE									
TRANSIT ROUTING NUMBERS ACCOUNT NUMBER INFORMATION												
1:	Į:											
□ CHECKING					□ SAVINGS							
This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. Please attach a voided check or deposit slip for account validation.												
NAME(S) - Please Print		TAX ID NUMBER										
ADDRESS	CITY/ST/	ATE		ZIP CODE								
SIGNED				DATE								

TO CANCEL THIS AUTHORIZATION PLEASE CALL\_\_\_\_\_.