

Authorization for Direct Payment via ACH (ACH Debits)

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

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

Select One of the following:

- Checking Account
- Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name: _____

Routing Number: _____ (9 digits)

Account Number: _____ (4 to 17 digits)

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): _____ (Daily, weekly, etc.)

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing (by email) that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 45 days prior to notice in order to cancel this authorization.

Name(s): _____
(please print)

Date: _____ Signature(s): _____