CONSUMER 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) for (select one)

☐ a single (one-time) entry

☐ recurring entries (that recur at substantially regular intervals without my affirmative action to initiate future entries)

☐ subsequent entries (initiated under the terms of this standing authorization) that require my affirmative action to initiate those future entries

as follows:

☐ Checking Account / ☐ Savings Account (select one) at the depository financial institutions ("DEPOSITORY") name below. I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

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) including the start date and/or frequently of debit(s): _____

Action(s) the Receiver must take to initiate a subsequently entry to a standing authorization:

_____

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.

Receiver's Name(s): _____

Date: _____ **Signature(s)** _____