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## 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 \_\_\_\_\_ (öCompanyö) to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

\_\_\_\_ Checking \_\_\_\_ Savings Account (select one) at the depository financial institution names below (öDepositoryö). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name: \_\_\_\_\_  
 Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Amount of debit(s) 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 \_\_\_\_\_ in writing that I (we) wish the revoke this authorization. I (we) understand that \_\_\_\_\_ requires at least 30 days notice in order to cancel this authorization.

Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_