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 Name) to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

☐ Checking Account / ☐ Savings Account (select one) 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: _____   Account Number: _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of dollar amounts 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 _____(Company Name) that I (we) wish to revoke this authorization by:

☐ Phone _____(Company's phone number)

Or

☐ In writing and mail to following address:

_____

_____

_____

_____

and requires at least _____(amount) _____ (days/weeks) prior notice to cancel this authorization before the payment date.

_____(Print Name(s))

_____   _____

(Individual's Signature)   (Date)