Consumer Authorization for Direct Payment via ACH

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

Check one: ☐ Begin payment ☐ Change information

I (we) authorize _____ ("COMPANY") to electronically debit my (our) account and, if necessary, to 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 the laws of the United States and all applicable law.

Depository name: _____

Routing number: _____ **Account number:** _____

Name(s) on the account: _____

Debit transaction frequency:

☐ **Single Entry** (one-time payment)

☐ **Recurring Entries** (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

☐ **Subsequent Entries** (entries that are initiated by a Receiver's affirmative action in accordance with the terms of this Standing Authorization)

        How will subsequent Entries be authorized?

        ☐ Telephone

        ☐ Internet

        ☐ Other: _____

Date of debit (if Single Entry) or date of first debit: _____

Number of and/or frequency of debits: _____

Authorized debit amount (or method for determining amount): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing or by phone that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 3 days prior notice in order to cancel this authorization.

Name(s): _____
(please print)

Date: _____ Signature(s): _____