



# ACH Authorization Form

## Account Holder Information:

Account Holder Name Account Holder DBA Name (If Business Account) Account Holder Phone

Account Holder Address City ST Zip

## Account Holder's Bank Information:

Account Holder's Bank Name Branch City ST Zip

How to find your Routing and Account Numbers on a check:



- Business Checking
Personal Checking
Savings

Bank Routing Number (9 digits)

Bank Account Number

## Transaction Information:

Goods Purchased/Services Rendered

One-time Recurring
Rate
No. of Transactions or Open Ended

Amount of Transaction

Effective Date

## Authorization:

In exchange for products and/or services listed above the undersigned hereby authorizes:

to electronically draft via the Automated Clearing House system the amounts indicated above from the account identified above. This authority will continue until withdrawn in writing by the undersigned account holder. The Undersigned hereby certifies that they are duly authorized to execute this form on behalf of the above listed account holder. I acknowledge that I am subject to a \$25 reject fee if items are returned for insufficient funds.

Signature of Account Holder Name/Title of Account Holder Date

ACH Processing Provided By

Bank Account utilized must be a Business Account; NO Personal Bank Accounts will be accepted.