CONSUMER ACH AUTHORIZATION FOR DIRECT PAYMENTS VIA ACH

(ACH CONSUMER DEBITS)

Company Company Name ID Number

erroneous debits1), as follows: '&KHFNLQJ \$FF6RDXYQLWQJV \$6H6rctRoXeQatMthe

Number

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable 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 [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 the COMPANY requires at least [X days/weeks] notice in order to cancel this authorization. ²

Name(s) ID Number

(Please Print)

Date Signature

¹ The NACHA 2 S H U D W L Q J 5 X O H V G R Q R W U H T X L U H W K H F R Q V X P H U ¶ V entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The references to notification should be