



Bank Transfer Authorization Form

I authorize _____ to electronically debit my bank account according to the terms
Business name

outlined below. I acknowledge that electronic debits against my account must comply with United States law.

Terms of billing:

- One time on _____ for the amount of \$ _____
mm/dd/yy
- Starting on _____ and on the _____ of each month through _____
mm/dd/yy day of the month mm/dd/yy
for the amount of \$ _____
- Starting on _____ for the amount of \$ _____ and accordingly thereafter per
mm/dd/yy
the terms in invoice(s) _____

Customer bank account information:

_____ Routing number Account number

Account type: Checking Savings Consumer Business

This payment authorization is remain in effect until I, _____, notify _____
Customer name Business name

of its cancellation by giving written notice in enough time for the business and receiving financial institution to have a reasonable opportunity to act on it.

_____ Customer signature Customer printed name Date