

ACH AUTHORIZATION

Consumer 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.

By signing this form, you authorize a single or regularly scheduled charge to your bank account as indicated below:

[Town & Country Sanitation]

I (we) authorize ("Town & Country Sanitation") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits¹) for (select one)

a single (one-time) entry

recurring entries (that recur at substantially regular intervals without my affirmative action to initiate future entries)

subsequent entries (initiated under the terms of my standing authorization) that require my affirmative action to initiate those future entries

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 laws.

Depository Name:

Routing Number _____ Account Number _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____.

Date(s) including the start date and/or frequency of debit(s) _____.

Action(s) the Receiver must take to initiate a subsequent entry to a standing authorization _____.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Town & Country Sanitation [in writing, by phone, location, address, etc.] that I (we) wish to revoke this authorization. I (we) understand that Town & Country Sanitation requires at least 1 week prior notice in order to cancel this authorization.

Receiver's Name(s) _____

Date Signature(s) _____