

ACH Draft Request from Client to Etowah Lions Services, Inc

We only accept check, cash or money order as a form of payment. For automatic payment, you can have us draft your account using this form or you can arrange payment through your bank using online bill pay

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

I hear by authorize the Etowah Lions Services, Inc to initiate a debit entry to my checking account indicated below at the depository named below to debit the same such account.

Bank Name: _____

Branch: _____

City: _____

State: _____

Routing Number: _____

Account Number _____

Name on Account: _____

Billing Cycle

Monthly

Quarterly

Semi-annual

Annual

Amount: _____ Start Date: _____

E-Mail Address _____

e-bills (saves postage/paper)

mailed statements

no notice needed (will monitor website/Facebook for announcements)

Please ensure that you make a note in your register that this DEBIT will be taken out on the 10th or next business day of each billing cycle. If the 10th falls on a weekend or holiday it will be the next business day. Posting of the debit to your account may take 24 to 48 hours.

This authorization is to remain to full effect Indefinitely or until written notification has been received from me of its termination in such time and in such a manner to afford reasonable time to act upon it.

By: _____

Printed Name

Signature

Date: _____

Please attach a voided check to this form. The check must accompany this form to enact the draft.

This form is being sent in case you desire US to draft your account. Otherwise disregard.

Internal Use Only

Date Received _____

Account Number _____

In Easy Bill & Route _____

Rate Screen ACH Message _____

Notify Client Receipt of Info _____

Initials of person entering data _____

Keep on file until no longer needed.

Service Address

