I (we), _____ authorize _____ ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) 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 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 COMPANY requires at least [___ days/weeks] prior notice to cancel this authorization.

Receiver's Name(s) _____

Date _____ Signature(s) _____