AUTHORIZATION FORM

Organization Name: _____ Customer Id # DATE Effective date of authorization: / / Type of authorization: ■ New authorization ☐ Change payment amount ☐ Change payment date ☐ Change banking information ■ Discontinue electronic payment Last Name First Name Address State Zip City **Email Address** Payment Frequency: q one-time q Recurring (select one)- q Weekly q Monthly q Annual q Other ______ Date of one time payment: ____/___/ Amount : \$_____ Date of first payment: / / Amount of recurring payment: \$ Routing Number: ___ Please debit payment from my (check one): Valid Routing # must start with 0, 1, 2, or 3 ☐ Savings Account (contact your financial institution for Routing #) CHECKING / SAVINGS Account Number: ☐ Checking Account (staple a voided check below) :123456789: 123 123456# 0001 Check Number Account Number -Routing Number I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization. Authorized Signature:_____ Date:____ Please charge my payment to my (check one):

Visa

MasterCard

American Express

Discover Card Credit Card Number: Expiration Date: CREDIT/DEBIT CARD Name on Card: Billing Address (if different from above): I authorize the above organization to charge my credit card in accordance with the information above. Signature (as it appears on the credit card):