

# Business Contracts



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# ACH TRANSACTION AUTHORIZATION

<<Company>>

<<CustFirst>> <<CustLastName>>: Work Order #: <<WorkOrder>>

I hereby authorize <<Company>> to initiate ACH transactions to my:

- CHECKING ACCOUNT
- SAVINGS ACCOUNT
- OTHER

...account at the Depository named below. This authority is to remain in full force and effect until such time <<Company>> receives written notification of its termination, plus 30 days.

The purpose of the ACH Transaction(s) shall be for:

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And shall occur on a \_\_\_\_\_ Weekly \_\_\_\_\_ Bi-weekly \_\_\_\_\_ Monthly \_\_\_\_\_ Bi-Monthly  
\_\_\_\_\_ Yearly basis.

ACH debits and credit amounts shall occur on a (\_\_\_\_\_ fixed / \_\_\_\_\_ variable) basis subject to the Terms & Conditions of the << insert relevant information about what governs the amounts and conditions relevant to this

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# S A M P L E

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