{Insert Business Logo}

{Street Address}

{City State Zip}

{Phone Number | Website | Email}

One-Time EFT (Electronic Funds Transfer) Debit Authorization Form

This is permission for a single transaction only. As an authorized signor on the Depository Account presented, by completing and signing this form you give {Insert Business Name} permission to charge/debit your account, one-time, for the amount indicated on or after the indicated date. This authorization is to remain in full force and effect until {Insert Business Name} has received written notification from me of its termination. **

I as ar (Full name)	n authorized sig	nor {Insert Business N	Name} to charge/debit my
account indicated below for \$(Amount)	on or after	(Date)	This payment is for
(Description of goods/services/on accou			
Billing Address	Pł	none#	
City, State, Zip		Email	
Depository Bank		James Anderson (#12) 505-5122 (#12) 505-5122	B888
Routing Number	Savings 📙	Routing Number: Account	Number: e Check number. dtom may vary
I acknowledge that a minimum Non-Sufficient the event there are insufficient funds as authorize {Insert Business Name} to char outlined above. This payment authorizati indicated above only, and is valid for on Account.	vailable at the t ge/debit the ac on is for the g	ime the EFT (Electroni count indicated in this oods/services/account	ic Funds Transfer) payment is submitted. authorization form according to the term /invoice described above, for the amoun
SIGNATURE		DATE _	
Fax to: {Insert Business Fax}	Scan &	Email to: {Inser	t Business Email}
**I, he understand that my right to place a stop protice at least three days prior to the sche	payment exists	only as long as I reque	



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