



## ACH PAYMENT AUTHORIZATION FORM

I authorize, Eagle Stone Supply LLC. to initiate either an electronic debit or to create and process a demand draft against my bank account today for the amount of the attached check copy. I agree to notify the merchant in writing of any changes in my account information. For ACH debits to my checking's/savings account, I understand that these electronic transactions; these funds may be withdrawn from my account as soon as the next business day. In the event of an ACH Transaction being rejected for NON-Sufficient Funds (NSF) I understand that the merchant at its discretion attempt to process the charge again within 30 days, and agree to an additional \$45 NSF charge for each attempt returned NSF which will be added to the open balance at the time of payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of United States law. I certify that I am authorized on this bank account and will not dispute the charges to my account.

Account Holder's Signature \_\_\_\_\_ DATE \_\_\_\_\_

<i>Checking</i>   <i>Saving</i>
Name on Account _____
Bank Name _____
Account Number _____
Routing Number _____

**\*\*ATTACH COPY OF CHECK WITH TRANSACTION ALONG W/ COPY OF CHECK WRITER'S DL\*\***

**IMPORTANT:** You must void any paper check that you use for a keyed-in transaction. If you wish, you can instruct your customer to mark the check "VOID" before sending it to you. This may increase their comfort level. Our website is PCI compliant and secured via SSL certificate. All numbers stored will be masked according to PCI compliance rules.

Reviewed and Processed by Eagle Stone Supply Accounting

