

ACH Authorization

ACH Payments make your life easier!

- It's convenient, saves time and postage
- It's automatic, you do not need to remember it
- Your payment is always on time, eliminating late charges

Please complete the information below:

Client Name _____

Client Address _____

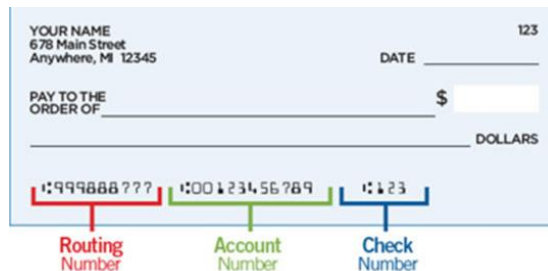
 City State Zip

Phone (____) _____

Email address: _____

PLEASE INCLUDE A COPY OF A VOIDED CHECK

Please select	<input type="radio"/> Checking	<input type="radio"/> Savings
Bank Name		
Acct Number		
Routing number		
Bank City/ST		



Invoices are generated on the 16th and 1st of every month. Payments will be pulled on or shortly thereafter those dates for service dates within the time frame of the invoice. Service dates 1st-15th are generated on the 16th and 16th thru the last day of the month are generated on the 1st of each month. Copies of paid invoices can continue to be sent via email or regular mail and will be marked as PAID.

Signature _____

date _____

Printed Name _____