

# ACH DEBIT AUTHORIZATION FORM

AUTHORIZATION AGREEMENT -	For Pre-Arranged Payments (ACH Debits)
<b>Name:</b>	
I (we) hereby authorize: <b>L &amp; W Garbage Service, Inc.</b>	

Hereinafter called COMPANY, to initiate debit entries to my (our) Checking/Savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

**NOTE:** The dollar amount indicated will be drawn from account indicated below on the **15th business day** of each month...if the 15th falls on a weekend it will be taken out the **next business day**.

Recurring Set Amount:

\$

**Note:** Grass service from the months April - November the price will go up \$10.00 during those months. **Please Initial here if you are going to have grass.**



*(price subject to change - will notify if any changes)*

Bank Name and Address: \_\_\_\_\_  
Routing Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Account Type:  Checking  Savings

**Important Notice:** In order to cancel this recurring ACH Debit Authorization, a notice of at least ten (10) business days prior to the next payment period is required.

**Please attach a voided check for account for verification purposes.**

Date: \_\_\_\_\_

Name (please print) \_\_\_\_\_  
Signature \_\_\_\_\_  
Name (please print) \_\_\_\_\_  
Signature \_\_\_\_\_

## Example:

