

ACH Authorization Form

CREDIT / DEBIT AUTHORIZATION FORM

I (we) hereby authorize <u>REAL TIME PRODUCTS</u> (<u>THE MERCHANT</u>) to initiate entries to my (our) checking/savings accounts at the financial institution listed below (<u>THE FINANCIAL INSTITUTION</u>), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until THE MERCHANT is notified by me (us) in writing to cancel it in such time as to afford THE MERCHANT and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Customer Company Name:		
Accounts Payable Contact Name:	Phone:	
Billing Address:		
Name of Financial Institution:		
Routing Number:		
Account Number:		
Account Type	Checking Savings	
These numbers are located on the bo	-	
: 123456789 : 1234567890)	23 "	
Authorizing Name(s) (PLEASE PRI	NT)	