

B&B Check Authorization Form

Company or Name on B&B Invoice

Phone

Email

I authorize B&B Truck Plates & Permit Co. to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Terms of Billing- There is an additional \$3.00 Bank Fee for E-checks

One time on _____ for the amount of _____

Starting on _____ and subsequently debited at any time for amount due B&B Truck Plates & Permit Co for Invoice on Services provided

Starting on _____ and on the _____ of each month following

Through _____ for the amount owed to merchant as detailed in Invoice #/ #'s _____

Starting on _____ and subsequently debited at any time for the amount owed to merchant as detailed in Invoice #/ #'s _____

I want these invoices paid by echeck

Bank Information

Name on Check

Routing Number: _____

Account Number: _____

Account Type: Checking ___ Savings ___ Personal ___ Business ___

This payment authorization is to remain in full force and effect until I, _____ notify B&B Truck Plates & Permit Co. of its cancellation by sending written notice in such time and in such manner to allow both B&B Truck Plates & Permit Co. and the receiving financial institution a reasonable opportunity to act on it. CLIENT must notify B&B if checking account has changed in future echecks, or client will incur all additional bank fees.

Customer Signature: _____

Customer Printed Name: _____

Date: _____

THIS AUTHORIZATION FORM IS USED FOR B&B'S FEES ONLY