

## AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Employer

Name: \_\_\_\_\_

I (we) hereby authorize James Hutchens PA, hereinafter called COMPANY, to initiate credit entries to my (our) \_\_\_\_\_ **CHECKING** \_\_\_\_\_ **SAVINGS ACCOUNT** (select one) indicated below at the depository institution named below, hereafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank (Depository)

Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Routing  
Number: \_\_\_\_\_

Account  
Number: \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s): \_\_\_\_\_  
(Please print)

Signature: \_\_\_\_\_

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

NOTE: WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE ATTACH A COPY OF A VOIDED CHECK  
\*\*DEPOSIT SLIPS WILL NOT BE ACCEPTED\*\*