



Authorization Agreement Automatic Drafts (ACH Debits)

I hereby authorize AMS, hereinafter called Company, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my checking or savings account indicated below and the depository named below, hereinafter called Depository, to credit and/or debit the same to such account.

Bank Name _____

Branch _____

City _____ State _____ Zip Code _____

Routing/ABA No _____

Account Number _____

Check one:
 Checking Savings

This authority is to remain in full force and in effect until Company has received notification from me of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.

Client Company _____

Print Name _____ SSN _____

Authorized Signature _____ Date _____
(Must be a signatory on account)

Required documents in order to Direct ACH Payment:

1. Completed Authorization Agreement
2. Voided imprinted original company check-**It must be an original check.**
3. Six (6) signatures of an authorized signor on the following signature page.

Make Cashiers Checks Payable to **AMS** until the ACH is set up. A pre-note will take place for 7-10 business days on every ACH set up. Activation may take up to 2 weeks.