

# Business Contracts



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**ACH TRANSACTION AUTHORIZATION**  
**<<Company>>**

<<CustFirst>> <<CustLastName>>: Work Order #: <<WorkOrder>>

I hereby authorize <<Company>> to initiate ACH transactions to my:

- CHECKING ACCOUNT
- SAVINGS ACCOUNT
- OTHER

...account at the Depository named below. This authority is to remain in full force and effect until such time <<Company>> receives written notification of its termination, plus 30 days.

The purpose of the ACH Transaction(s) shall be for:

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And shall occur on a \_\_\_\_\_ Weekly \_\_\_\_\_ Bi-weekly \_\_\_\_\_ Monthly \_\_\_\_\_ Bi-Monthly  
\_\_\_\_\_ Yearly basis.

ACH debits and credit amounts shall occur on a (\_\_\_\_\_ fixed / \_\_\_\_\_ variable) basis subject to the Terms and Conditions of the << insert relevant information about what governs the amounts and conditions relevant to this ACH request >>.

## DEMO CONTRACT

This demo contract has been truncated to only show part of the first page. The complete editable version of this document is available in the Contract Pack template collections <http://www.proposalkit.com/htm/legal-contract-templates/debt-credit-contracts/ach-transaction-authorization-form.htm>

Once you purchase, download and install a retail Contract Pack that includes this contract, the complete version of this contract will be inserted into your project.



# S A M P L E

This sample has been truncated to only show a portion of the content. The complete editable version of this document is included with Proposal Kit Professional and Contract Packs available at:

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