

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Make Your Life Easier:

- It's convenient (no more worries about waiting on the mail or even a lost check)
- Your payment is always on time (even if you are out of town)

I (we) hereby authorize North East Community Action (NECAC), to initiate credit and, if necessary, debit entries and adjustments for any credit entries in error to my (our): indicated below, at the depository Financial Institution named below, and to credit or debit the same from such account. I (we) acknowledge that the authority will remain in effect until I have (or either of us) cancelled it in writing and that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution Name _____ Branch _____

Address _____ City _____ State _____ Zip _____

Routing Number _____ Account Number _____

Type of Account (select one) Checking Account Savings Account

This authorization is to remain in full force and effect until North East Community Action (NECAC) has received written notification from me (or either of us) of its termination in such time, and in such manner as to afford North East Community Action Corporation (NECAC) and Financial Institution a reasonable opportunity to act on it.

Name or Company Name as Printed on Check

Social Security Number or Tax ID Number

Date

Daytime Telephone Contact Number

Please Return to:
NECAC
Attn: Finance Dept
PO Box 470
Bowling Green, MO 63334

*****PLEASE ATTACH*****

*****VOIDED CHECK HERE*****

*Please note, that next payment will be a paper check,
then after will start direct deposits.*