



AUTHORIZATION AGREEMENT FOR AUTOMATIC PRE-AUTHORIZED DEBITS (ACH DEBITS)

COMPANY NAME \_\_\_\_\_

I (we) hereby authorize \_\_\_\_\_, hereinafter called COMPANY, to initiate debit entries (pre-authorized drafts or withdrawals) and to initiate, if necessary, credit entries and adjustments for credit entries in error to my (our)  Checking  Savings Account (Select One) indicated below at the depository named below, hereafter called DEPOSITORY, to credit and/or debit the same to such account.

DEPOSITORY  
NAME \_\_\_\_\_

BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

FREQUENCY OF DRAFTS: During the first 10 days of each month for the previous month's invoices.

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

Name(s) \_\_\_\_\_  
Please Print

Social Security Number \_\_\_\_\_

Date \_\_\_\_\_

Signed X \_\_\_\_\_