

Fill this form out, sign, attach a cancelled check and email to [mandy.tpg@gmail.com](mailto:mandy.tpg@gmail.com)  
When the automatic withdraw is set up you will receive an email verifying the date the withdraw will begin. Please continue to pay with a check or money order until you receive the confirmation.

Month to begin withdraw: \_\_\_\_\_  
Day/Date of the month for withdraw: \_\_\_\_\_

**INTERNET BANKING  
AUTHORIZATION AGREEMENT  
DIRECT PAYMENTS (ACH DEBITS)**

I (we) hereby authorize \_\_\_\_\_, hereinafter called COMPANY, to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter call FINANCIAL INSTITUTION, to debit same to such account. I (we) acknowledge 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/Transit Number) \_\_\_\_\_ (Account Number) Type of Acct: \_\_\_ Checking \_\_\_ Savings

This authority 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 manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

\_\_\_\_\_  
(print individual name)

\_\_\_\_\_  
(print individual name)

\_\_\_\_\_  
(print individual ID number)

\_\_\_\_\_  
(print individual ID number)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

**PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM**  
*(Customer should retain second copy)*