

## Authorization for Automatic Withdrawal (ACH Debit)

3400 Dundee Rd, Suite 180 Northbrook, Illinois 60062 **T** 800.866.6396 **F** 508.229.7899

## **Authorization for Automatic Withdrawal (ACH Debit)**

Instructions: Complete the form below, sign and attach an unsigned and voided check from your bank account.

I/WE, hereinafter called "Customer", authorize Beacon Funding Corporation and/or it's successors and/or assigns, hereafter called "Agency", to initiate withdrawal(s) (debit entry/entries) from Customer's checking account indicated below and the banking institution named below, hereinafter called "Institution", to debit the same such account.

Customer further authorizes Agency to initiate credits or debits to Customer's account to correct any errors, and Institution to initiate any such corrections to Customer's account. It is agreed that the withdrawal(s) and adjustment(s) may be made electronically and under the rules of the National Automated Clearing House Association. This authorization is to remain in full force and effect until Agency and Institution has received written notification from Customer of its termination in such time and in such manner as to afford Agency and Institution a reasonable opportunity to act upon it.

If there are insufficient funds in the account below to make any preauthorized debit, Institution may refuse to make the automatic debit, in which case Agency may then reattempt to draft funds a second time. Should both debit attempts be refused by Institution, Customer agrees to separately make payment of the amount(s) then due. Customer agrees to pay all fees on the account resulting from the automatic debits, including the amount of any resulting overdraft and any overdraft/NSF charges. Customer acknowledges and agrees that Agency may cancel this automatic withdrawal service at any time upon five (5) days written notice to Customer, or without notice if Institution's attempted debit entries have failed three (3) or more times for any reason, including insufficient funds.

ONETIME Authorization		
	d Institution to initiate a withdrawal equal to \$ess such due date falls on a Saturday, Sunday, or legal holiday	
payment periodically due plus any a	d Institution to initiate withdrawals where such withdrawals shal pplicable taxes and other amounts due and owing at the nday, or legal holiday, withdrawals may be made on the followin	e time of such withdrawal.
AUTHORIZATION FORM		
Bank Name		
Bank Transit ABA		
Checking Account Number		
Customer (Company Name)		
Authorizing Party Name (printed)		
Customer Signature	X Date:	



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