

## Shelton Sanitation Inc

### Authorization Agreement for Preauthorized Debits/Credits

Customer Name: \_\_\_\_\_

Pick Up Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

I (we) hereby authorize **Shelton Sanitation Inc**, hereinafter called COMPANY, to initiate debit and/or credit entries to my (our) checking and/or savings account indicated below and the Financial Institution named below, hereinafter called BANK, to debit or credit the same to such account.

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

\_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Name on Account: \_\_\_\_\_

Account Type (circle one):      Checking      Savings

This authority is to remain in full force and effect until COMPANY and BANK have received written notification from me (or either of us) of its termination in such manner as to afford COMPANY and BANK a reasonable amount of time to act on it. Shelton Sanitation Inc will process these drafts on the 15<sup>th</sup> of the month (or the closest business day if the 15<sup>th</sup> falls on a weekend or holiday) and may terminate this agreement in the event that there are problems with transactions clearing due to insufficient funds being in the account.

Date: \_\_\_\_\_      Signature: \_\_\_\_\_