AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

I (we) hereby authorize <u>Cindy Boudloche, Chapter 13 Trus</u>	hereinafter called COMPANY, to initiate
credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error, to my (our)	
account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and	
to credit and $/$ or debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my	
(our) account must comply with the provisions of U.S. law.	
You must verify your electronic account information with your Financial Institution, and attach a voided <u>check</u> for further verification.	
Financial	C'.
Institution	City
StateZip	☐ Checking or ☐ Savings
Routing Number(For Electronic Transactions)	Account Number
This authorization 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 in such manner as to afford COMPANY and DEPOSITORY a	
reasonable opportunity to act on it	
Name(s)	Name ID
Signature	Date

Contact Phone _____ Email ____