

Authorization Agreement for Automatic Deposits (ACH Credits)

I hereby authorize Sterling Millwork, Inc. (the Company, hereinafter referred to as the Company) to make deposits from time to time in the account identified below at _____ (Depository Financial Institution, hereinafter referred to as DFI) and authorize the DFI to accept these deposits. Adjusting entries to correct errors are also authorized. It is agreed that these deposits and adjustments may be made electronically and under the Rules of the National Automated Clearing House Association. This authorization will remain in effect until written notice of termination is given to the Company. I acknowledge receipt of a filled in copy of this authorization.

Name		Address	
City	State	Zip Code	Social Security Number
Signature			Date

PLEASE ATTATCH A VOIDED CHECK OR BANK PRINTOUT OF ACCOUNT INFORMATION

Account A

Name of DFI (Bank)	DFI's Routing & Transit No. (Must be 9 Numbers)	Account No. to Credit
Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Amount <input type="checkbox"/> Balance <input type="checkbox"/> Percentage: _____ <input type="checkbox"/> Amount: _____	

Account B (Optional)

Name of DFI (Bank)	DFI's Routing & Transit No. (Must be 9 Numbers)	Account No. to Credit
Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Amount <input type="checkbox"/> Balance <input type="checkbox"/> Percentage: _____ <input type="checkbox"/> Amount: _____	

