

## **Bankdraft Program**

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## **AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

| COMPANY                                                                                                     | CUSTOME                       | CUSTOMER'S                      |  |
|-------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--|
| NAME                                                                                                        | ACCOUNT NO                    |                                 |  |
| I (we) hereby authorizeentries to my (our) checking depository named below, hereinaf                        |                               |                                 |  |
| DEPOSITORY                                                                                                  |                               |                                 |  |
| NAME                                                                                                        | BRANCI                        | BRANCH                          |  |
| CITY                                                                                                        | STATE_                        | ZIP                             |  |
|                                                                                                             | CHECKING/SAVINGS              |                                 |  |
| ROUTING/TRANSIT NO                                                                                          | ACCOUNT NO.                   |                                 |  |
| This authority is to remain in full received a written notification frosuch manner as to afford COMP on it. | m me (or either of us) of its | termination in such time and in |  |
| NAME(S)                                                                                                     | РНО                           | PHONE NO.                       |  |
| DATE                                                                                                        | SIGNED                        |                                 |  |

A voided check from the account being used must be attached to this form. Keep a copy of this form for your record.