



DIRECT PAYMENT AUTHORIZATION (ACH DEBIT)

Complete this form in order to authorize Harper Industries, Inc. to debit your account for payment of invoices.

Directions:

1. Fill out this form completely.
2. Print and sign your application.
3. Return this form to Harper Industries, Inc. by fax (912.427.0339) or mail to the address below.

Depository (Bank) Name _____

City _____ State _____ Zip Code _____

Routing Number _____ Account Number _____

Federal Tax ID Number _____

I hereby authorize Harper Industries, Inc. to draft the above bank account for payment of my invoices. I understand that Harper Industries, Inc. will provide me with notifications by fax of when payments will be debited from my bank account at least three days prior to draft date.

This authorization will remain in full force and effect until Harper Industries, Inc. has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Harper Industries, Inc. and Depository a reasonable opportunity to act on it.

Name (please print) _____

Business Name _____

Date _____

Signature _____

Please attach a copy of a voided check.