

ACH ORIGINATOR AGREEMENT

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

Company Name: Fifty Five Promotions LLC

Company ID Number _____

I (we) hereby authorize Fifty Five Promotions LLC, hereinafter called COMPANY, to initiate credit entries to my (our) ☐ Checking Account / ☐ Saving Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit 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 and regulations.

Depository

Name: _____

Branch _____

Address: _____

City _____

State _____ Zip _____

Routing Number: _____

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) _____ ID Number: _____

Date: _____ Signature: _____

Please attach a voided check or financial institution account verification document to this form

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION