



DIVISION 7 SUPPLY

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I hereby authorize Division 7 Supply to initiate an electronic debit entry to my business checking account based on the copy of my check attached. I understand my bank account will be drafted for the amount listed on the attached check and will post as an electronic draft not a check. In most cases, the bank draft will be effective immediately upon receipt of authorization.

Authorized Signature: _____ Date : _____

Place check below this line to scan or Copy for processing
