

Authorization for Direct Payment

(ACH Debit)

*Direct Payment via ACH is the transfer of funds from an account
for the purpose of making a payment.*

Company Name ("COMPANY") /Individual Name

Email: _____ Phone Number: _____

For the account listed below, I (we) hereby authorize COMPANY to electronically debit my (our) account, and if necessary, to electronically credit my (our) account to correct erroneous debits. I (we) agree that ACH transactions I (we) authorize comply with all applicable law. I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY in writing that I (we) wish to revoke this authorization and COMPANY has a reasonable opportunity to act on it.

Bank Name

Routing Number (9-digits)

Account Number

Checking

Savings

Amount per month starting 15th of current month:
(Check applicable box)

Standard \$30.00

Other \$ _____

The Animal Shelter Society, Inc.

Recipient Name (s)

ID Number (if applicable)

Signature

Date

COMPANY must retain a copy of this authorization for two years after date of last originated entry.

The Animal Shelter Society, Inc. is a tax-exempt charity under 501 (c) (3) of the Internal Revenue Code.

All of your generous donations are tax-deductible under Section 170 of the Internal Revenue Code