

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS VIA ACH
(ACH DEBITS)**

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

Select One: Enrollment Cancellation Change

I (we) hereby authorize NJGCA / NJ Gasoline Retailers Association and Allied Trades Inc, (the "Company"), to initiate debit entries to transfer funds from my (our) account or initiate if necessary, credit entries and adjustments for any debit entries made in error to my (our) account indicated below at the depository financial institution named below (the "Depository"). I (we) agree that ACH transactions authorized herein to my (our) account comply with all applicable law.

This authorization is for: (Check appropriate authorization)

- A specific amount of \$ _____ on a Weekly Monthly or other recurring basis _____;
- A variable amount as billed to me or agreed upon on a recurring basis: Weekly Monthly or other recurring basis _____;
- Or for a single entry in the amount of \$ _____.
- Other, please describe: _____

Depository

Name: _____

Routing

Number: _____

Account

Number: _____

Account Type (Select One): Checking Savings

This electronic debit(s) will be processed on the payment date or the next business day if the due date is a holiday or weekend. The first electronic debit will occur on _____ (Month/Day/Year).

This authorization is to remain in full force and effect until the *Company* has received written notification from me (or either of us) to revoke this authorization. I (we) understand that the *Company* requires a reasonable opportunity to act on it. I (we) agree to notify the *Company* in writing by mail to *Company* Address:

66 Morris Ave Springfield NJ 07081

so that this is received by the *Company* at least _____ (# of) business days prior to the proposed effective date of the termination of the authorization.

Account

Name: _____
(Please Print)

Joint Account

Name: _____
(Please Print)

Signature: _____

Signature: _____

Date: _____

Company should retain original copy and Customer should retain a copy for their records