

Electronic Check/ Credit Card Authorization Form

(There is no additional cost for an e-check, a credit card payment will charge a 2.5% fee with a minimum of \$2.50.)

Please complete the information in the box below to authorize an electronic check payment (ACH-debit).

Name on Check: (Last, First):
Address:
Bank Routing Number:
NAME ACORESS CITY, STATE ZIP OATE DATE
BANK NAME DOLLARS
TON COLESA-567890123** 0123
Bank Routing Bank Account Check Number Number Number
Type of Account: Checking Savings Bank Account Number:
Amount Authorized:
Financial Institution:
Email Address for electronic receipt (optional):
Please complete the information in the box below to authorize a credit card transaction. Card Address:
Amount Authorized: Card Type: Visa MasterCard Discover AmEx
Card Number:
E-mail Address for electronic receipt (optional):
Signature:
*** Please provide a daytime phone number if you would like a phone call prior to the payment being processed. () While we can provide a rough estimate at the time of paperwork submission, we cannot provide an exact amount until we begin processing your paperwork. Thank you for younderstanding.