

**CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)**

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

Check one: Begin Payment Change Information

I (we) hereby authorize Hansen and Young Inc to electronically debit my (our) account (and, if necessary, to electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (select one) at the depository financial institution named below ("Financial Institution"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Financial Institution: _____

Routing Number: _____ Account Number: _____

Name(s) on the Account: _____

Amount of debit(s) or method of determining amount of debit(s) is determined by the invoice, IF you are sales tax exempt please note here and send completed exempt form with ACH form:

Yes No

Name of Sale or Location of Sale: _____

Continuous: Yes _____ No _____

I (we) understand that this authorization will be effective for one sale unless I (we) notify the company AFTER each sale with the sale information by email that I (we) want the funds withdrawn.

Name(s): _____

(Please Print)

Date: _____ Signature(s): _____

Please email complete form & a voided check to
teri@hansenandyoung.com OR fax to 715-837-1025 Attention: Teri
Please allow AT LEAST 48 hours to process your request you will receive a paid invoice by email within 48 hours of the ACH being processed. Please note any information received after 2pm is considered next business day, also information received on Friday will require additional processing time.