



**AUTHORIZATION FOR
AUTOMATED CLEARING HOUSE (ACH) CREDITS/DEBITS**

Company Name _____

I (we) hereby authorize DBS Accounting & Management Svcs, Inc. hereinafter called COMPANY, to initiate credit/debit entries to my (our) checking and/or savings account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit/debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S law.

Depository Name	_____	Branch	_____
City	_____	State	_____ Zip _____

Routing Number	_____	Account Number	_____
Dollar Amount	_____	Account Type	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

Depository Name	_____	Branch	_____
City	_____	State	_____ Zip _____

Routing Number	_____	Account Number	_____
Dollar Amount	_____	Account Type	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name	_____	Name	_____
ID #	_____	ID #	_____
Signature	_____	Signature	_____
Date	_____	Date	_____

Please attach a copy of a voided check where possible, or contact your financial institution to obtain written verification of the institution's routing number. (Please do not give us a deposit slip, as these sometimes use an internal routing number instead of the institution's official routing number.)