

ACH Debit Authorization Form


Business to Debit Account

SHADOWCREEK MUSLIM COMMUNITY	713-340-2706
Authorized Business Name	Authorized Business Phone Number
12234 Shadowcreek pkwy, bldg#9	Pearland TX 77584
Authorized Business Address	City ST Zip

Account Holder Information

Account Holder Name	Account Holder Business Name (if business account)	Account Holder Phone
Account Holder Address	City	ST Zip

Account Holder's Bank Information

Account Holder's Bank Name	Branch City	ST	Zip	
		Account Type: <input type="checkbox"/> Business Checking <input type="checkbox"/> Personal Checking <input type="checkbox"/> Savings		
Bank Routing Number (9 digits)	Bank Account Number			
	How to find your Routing and Account Numbers on a check			

Payment Information

Description/Goods Purchased/Services Rendered

Recurring: <input type="checkbox"/> No	<input type="checkbox"/> Yes		
Payment Date	First Payment Date	Recurring Payment Date	_____ or _____ Indefinite Number of Payments
	<input type="checkbox"/> Weekly <input type="checkbox"/> Biweekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-annually <input type="checkbox"/> Annually		
\$ _____ Amount of Payment			
	Amount per Payment	Add to First Payment	Add to Last Payment

Authorization

Single Use
 I hereby authorize the above-named Business to Debit the Bank Account referenced herein, via the Automated Clearing House system, according to the parameters specified herein. This authority will remain in effect until the payment(s) are completed as specified herein. Furthermore, I authorize First ACH to debit, if the payment is returned for any reason, a rejected/returned item fee of \$25 or the maximum amount allowed by law.

Until Revoked
 I hereby authorize the above-named Business to Debit the Bank Account referenced herein, via the Automated Clearing House system. This authority will remain in effect until revoked in writing by the undersigned account holder. Furthermore, I authorize First ACH to debit, if the payment is returned for any reason, a rejected/returned item fee of \$25 or the maximum amount allowed by law.

Signature of Account Holder	Print Name of Account Holder	Date

