

Authorization to Pay Independent Contractors for Direct Deposit via ACH

In this instance, Direct Deposit via ACH is the deposit of funds to our independent contractors which are the umpires.

| Check all that apply: Begin Deposit Change Information have provided information for my account to be used below. |
|---|
| hereby authorize Keystone Umpires, LLC. to electronically credit my account. agree that ACH transactions that I authorize comply with all applicable law. |
| ACCOUNT |
| Checking or Savings (select one) |
| Financial Institution name: |
| Routing Number: |
| Account Number: |
| Amount of Credit (amount varies, earnings are from previous week) |
| Frequency of Credit: Once Weekly |
| understand that this authorization will remain in full force and effect until I notify Keystone Umpires, LLC. in writing by email or postal mail to: Keystone Umpires, LLC., 809 Mount Joy Road, Manheim PA 17545 that I wish to revoke this authorization. I understand that Keystone Umpires, LLC. requires receipt of request at least 3 days prior to proposed effect date of termination of authorization in order to cancel this authorization. |
| Name (Please print): |
| Date: Signature: Electronic or hand signed |
| Please return this completed form as soon as possible to: |
| Keystone.Umpires@gmail.com |
| or Z |
| Keystone Umpires, LLC. |
| Bog Mount Joy Rd Manhoim PA 175 45 |
| Manheim PA 17545 |