

Authorization Agreement For Pre-Arranged Payments (ACH Debits)

Name: _____

I (we) hereby authorize Childress Klein, hereinafter called "Company", to initiate debit entries to my (our) Checking and/or Savings Account indicated below and the depository name below, hereinafter called "Depository", to debit the same to such account.

Depository Name: _____

Branch: _____

City: _____ State: _____ Zip Code: _____

Transit /ABA Number: _____
(9-digit number on lower left corner of check)

Account Number: _____

This authority is to remain in full force and effect until Company and Depository have received written notification from me (or either of us) of its termination in such a manner as to afford stop payment in opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by Depository, provided I (we) send written notice to such debit entry in error to Depository within fifteen (15) days following issuance of the account statement and forty-five (45) days after posting, whichever occurs first.

Signed: _____

Date: _____