

**ACH Payment Authorization Form**

I (we) \_\_\_\_\_ hereby authorize Streamline Resources, Inc. to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Streamline Resources, Inc. is notified by me (us) in writing to cancel it in such time as to afford Streamline Resources, Inc. and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it. Terms at Net 15 from date of invoice.

**Please complete the information below:**

Billing Address \_\_\_\_\_

Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Email \_\_\_\_\_

Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Name on Acct _____	
Bank Name _____	
Account Number _____	
Bank Routing # _____	
Bank City/State _____	



The image shows a routing number and account number example. The routing number is 222222222 and the account number is 000 111 555 1027. The routing number is circled in purple and the account number is circled in orange.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of the payment being rejected for NonSufficient Funds (NSF) I understand that **Streamline Resources, Inc. may, at its discretion, attempt to process the charge again within 3days, and I agree to an additional \$35.00 charge for each attempt returned NSF, which will be initiated as a separate transaction from the authorized payment.** I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute Streamline Resources, Inc. 'billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.