



# ACH/Debit/Credit Authorization Form

## AUTHORIZATION AGREEMENT FOR ACH TRANSACTIONS

**Member Name:** \_\_\_\_\_

I (we) hereby authorize Moolah Shrine, hereinafter called COMPANY, to initiate credit and/or debit entries to/from my (our)  Checking Account /  Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit/debit the same to such account. I (we) acknowledge that the origination of ACH transactions to/from my (our) account must comply with the provisions of U.S. law.

**Member's Financial Institution:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

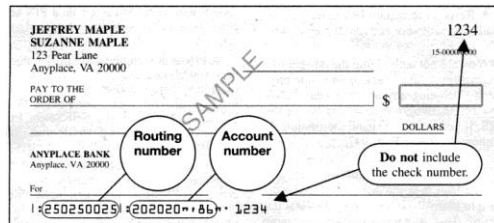
**Routing Number (9 Digits):** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

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

**Authorized Signer for Entity:** \_\_\_\_\_ **Tax ID Number:** \_\_\_\_\_  
 (Please Print)

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

Please attach a **VOIDED CHECK** to this authorization if a checking account will be credited/debited.



### Pre-Authorized Debit/Credit Payment Form Please print the following form.

**Last Name** \_\_\_\_\_ **First Name** \_\_\_\_\_ **Telephone** \_\_\_\_\_

**Address** \_\_\_\_\_ **City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

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**Credit Card – I authorize Moolah Shriners to debit my credit card with the amount due shown below.**

\_\_\_ Visa \_\_\_ MasterCard \_\_\_ AMEX **Credit Holder's Name** \_\_\_\_\_

**Debit/Credit Card No.** \_\_\_\_\_ **Exp. Date:** \_\_\_\_\_ **CCV** \_\_\_\_\_

**Card Holder's Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**One Time \$** \_\_\_\_\_ **Recurring \$** \_\_\_\_\_