



**Authorization Agreement for Direct Payments**  
**(ACH Debits)**

**Company Name:** \_\_\_\_\_

**ID Number:** \_\_\_\_\_

I (we) hereby authorize Sirna & Sons Inc., hereinafter called Company, to initiate debit entries to my (our) Checking Account/ Savings Account (select one) indicated below at the depository financial institution named below., hereafter called Depository, and to debit the same to such account. I (we) acknowledge that the originator of ACH transactions to my (our account) must comply with the provisions of U.S. law.

**Depository Name:** \_\_\_\_\_

**Branch:** \_\_\_\_\_

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

**Routing Number:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

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

**Name(s) (please print):** \_\_\_\_\_

**ID Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**