



1306 Commercial / PO Box 255
Mounds, OK 74047
918-771-8675

ACH Payment Authorization Form

Sign and complete this form to authorize **Midwest Technology, Inc.** to make monthly debits to your checking account.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for monthly transactions, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize **Midwest Technology, Inc.** to charge my bank account
(full name)
indicated below for _____ on or after _____.
(amount) (date)

Billing Address _____ Phone# _____
City, State, Zip _____ Email _____

Account Type:	Checking	Savings
Name on Acct	_____	
Bank Name	_____	
Account Number	_____	
Bank Routing #	_____	
Bank City/State	_____	

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I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date.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 **Non Sufficient Funds (NSF)** I understand that Midwest Technology, Inc. may at its discretion attempt to process the charge again within 30 days, and I agree to an additional **\$25.00** 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 Midwest Technolgy, Inc.'s billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.