

## **ACH DEBIT AUTHORIZATION**

I (We) hereby authorize J&D Enterprise, Inc. to debit entries to the account listed below at the depository financial institution named below and to debit the same amount to such accounts. I (We) acknowledge that the origination of the ACH transaction to my (our) account must comply with the provisions of U.S. law.

I (We) agree to be bound to the NACHA Operating Rules as a Receiver of these authorized debit entries. I (we) agree J&D Enterprise, Inc. is an authorized originator of debits to the account listed below, and I (we) agree to permit debits originated by J&D Enterprise, Inc. to be applied to our account without interruption.

**NOTE: CUSTOMER MUST MODIFY ACH DEBIT BLOCKING TO DESIGNATE J&D ENTERPRISES, INC. AS AN AUTHORIZED ORIGINATOR OF DEBITS TO THE ACCOUNT LISTED BELOW.**

Any ACH return due to Customer's failure to modify ACH debit blocking may result in the assessment of the late payment or insufficient fund fees.

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

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

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

This authorization is to remain in full force and effect until J&D ENTERPRISES, INC. has received written notification from me (or either of us) of its termination in such time and such manner as to afford J&D ENTERPRISES, INC. time to act on it.

Name (Print): \_\_\_\_\_

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

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

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

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_