



ACH CORPORATE CREDIT AUTHORIZATION

I (we) hereby authorize **BAILEY ENTERPRISES, INC** to initiate credit entries to my business account at the financial institution listed below for goods and/or services. I (we) acknowledge that the origination of ACH transactions to the bank account listed below must comply with the provisions of U.S. law. I further authorize adjusting entries (reversals) to correct errors, if any.

Company Name on Account _____

Address, City, St, Zip _____

Telephone Number _____

Bank Name _____

Bank Address, City, ST, Zip _____

Bank Contact Person _____

Bank Telephone Number _____

Bank Routing # _____ Bank Account # _____

PLEASE ATTACH VOIDED CHECK

I Certify that the information provided is correct and I am an authorized representative of the Company indicated above and that I have the authority to enter into this Agreement on the Company's behalf. Company understands this authorization will remain in effect until it is canceled in writing, and agrees to notify **BAILEY ENTERPRISES, INC** in writing at least 30 days in advance of any changes in ins account information or termination of this authorization.

Signature _____

Printed Name _____

Title _____

Date _____

BEI Account Number _____