



**\*\*AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDIT)\*\***

I hereby authorize TECH USA, LLC., hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary debit entries and adjustments for any credit entries in error to my account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to credit and/or debit the same such account.

DEPOSITORY

NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

ROUTING # \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

ACCOUNT TYPE (check one):    ( ) CHECKING        ( ) SAVINGS

EMAIL FOR ONLINE PAYSTUB VIEWER ACCESS: \_\_\_\_\_

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 manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(s) \_\_\_\_\_ SS# \_\_\_\_\_

(Please Print)

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

**REQUIRED: A "VOIDED" CHECK MUST BE ATTACHED TO PROCESS**