

HOYT'S FUEL SERVICE
Recurring ACH Payment Authorization

You authorize regularly scheduled charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you via email and the charge will appear on your bank statement as an "ACH Debit". You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 day prior to the payment being collected.

DEPOSITORY BANK INFORMATION

Bank/Branch Name _____

Bank/Branch Address _____

Customer Bank Account Number: _____

Customer Bank Routing Number: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Hoyt's Fuel Service in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Hoyt's Fuel Service may as its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with the bank; so long as the transactions correspond to the terms indicated in this authorized form.

Customer Name _____

Address _____ City _____ State _____ Zip _____

Authorized Signature _____ Date _____

Telephone _____ E-mail _____

Net Terms Requested: Same Day _____ Net 3 _____ Net 7 _____ Net 10 _____

Notice to All Customers:
To ensure the accuracy of your bank check routing
Information please attach her a
Voided check for your above account