

Automated Withdrawal Authorization

General Revenue Corporation (GRC) is now making available to you the option of paying your debt using an automatic payment system. With this system, GRC does the work for you. All you need to do is complete the form below, include a copy of a voided check (or voided savings desposit slip) from your bank account and return it to General Revenue Corporation.

Upon receipt of your authorization, we will debit your checking or savings account for the amount specified on the dates indicated. If you do not wish to participate in this program, you may continue with your current billing setup.

This is an attempt by a debt collector to collect a debt. Any information obtained will be used for that purpose.

Name			
Address			
City		State	
		Zip Code	

Bank Name:	
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Bank City/State:	
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ABA/Transit Number:		Bank Account Number:	
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Account Type		Payment Amount	
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Starting Date:		GRC Account Number:	
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I (we) hereby authorize General Revenue Corporation (GRC) to initiate ACH withdrawals from my (our) bank account as shown above. This authority is to remain in full force and effect until GRC receives written notification from me of its termination in such time and in such manner as to afford GRC and the bank a reasonable opportunity to act on it.

For joint accounts, both account holders must sign:

Account Holder Signature:		Date:	
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Account Holder Signature:		Date:	
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Please complete the form and click on the "Print Form" button to send to your printer. Please sign the form, and mail to the address or fax to the phone number provided by your GRC representative.