



### **Authorized Agreement for ACH Payments**

I (we) hereby authorize Fresco Foods LLC., to initiate debit entries to my (our) checking account indicated below at the depository financial institution name below. Hereinafter called DEPOSITORY. I(we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

#### **Customer Information**

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

Customer EIN: \_\_\_\_\_

#### **Financial Institution Information:**

Bank Name: \_\_\_\_\_

City/State: \_\_\_\_\_

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

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

This authorization is to remain in full force and effect until Fresco Foods has received written notification from me of its termination in such time and in such manner as to afford Fresco Foods and DEPOSITORY a reasonable opportunity to act on it. A returned payment fee of \$35 will be imposed by Fresco Foods for payments returned by my financial institution as *Insufficient Funds*.

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

Print name: \_\_\_\_\_

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

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

Please include a copy of a voided check with this authorization.