



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.