



One World Distribution (OWD) invites you to use our ACH payment services!

**How does it work?**

This convenient service can be used to pre-pay your shipping/postage/freight or to pay your monthly invoice.

No checks.

Predictable deposit date.

No cost to you.

OWD will deduct from your checking account the amount you owe on your monthly service invoice or as a prepayment on your shipping account on a day that you choose. The transaction is recorded as a deduction on your bank statement.

ACH is available to virtually all types of bank or depository accounts on which checks or drafts are written as long as the bank is located in the United States.

We will be processing ACH transactions on Tuesday and Thursday. Please note that your bank account will be debited on the Debit Day closest to, the day of the week you discuss with OWD.

**Instructions:**

- Complete and sign the attached authorization agreement.
- Provide a blank bank check marked "VOID".
- Return this entire form and the voided check to OWD.

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**Authorization Agreement for OWD ACH Payments**

I (we) hereby authorize and request One World Distribution (OWD) to initiate electronic debit entries or effect a charge by any other commercially accepted practice to my (our) account indicated below in the financial institution name below (Bank), and I (we) authorize and request BANK to honor the debit entries initiated by OWD and debit the same to such account. This authority pertains to my (our) OWD Account. The authority is to remain in force and effect until the OWD and BANK have received written notification from me (or either of us) of its termination in such time and such manner as to afford OWD and BANK a reasonable opportunity to act on it.

\_\_\_\_\_ **Yes, I wish to enroll in ACH.**

Client Name \_\_\_\_\_

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

Signature\* \_\_\_\_\_

Bank Branch \_\_\_\_\_

Date \_\_\_\_\_

Bank Address: \_\_\_\_\_

Signature\* \_\_\_\_\_

Contact Number: \_\_\_\_\_

Date \_\_\_\_\_

Start Date (Month and Year) \_\_\_\_\_

\*All account depositors must sign if your bank requires more than one signature.

You can fax in the form and the voided check to get started. We will need an original copy on file as well.

Send To: One World Distribution, Inc.  
PO Box 6  
Mobridge, SD 57601  
Attn: Accounts Receivable Department  
Phone: 605-845-7172  
Fax: 605-845-7627