

## E-Check Authorization Form

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

I, \_\_\_\_\_, authorize Furniture Leisure, Inc. to charge my banking  
**Customer Name**  
account listed below on \_\_\_\_\_ for the amount of \$ \_\_\_\_\_ for  
**Date** **Payment Amount**  
\_\_\_\_\_  
**Description of Transaction**

My account information is as follows:

**Customer Name** (as it appears on Bank Account): \_\_\_\_\_

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

**Account Type:** ☐ Checking ☐ Savings ☐ Business Checking

**Bank ABA Routing Number:** \_\_\_\_\_

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

This payment authorization is valid and to remain in effect unless I, \_\_\_\_\_  
**Customer Name**  
notify Furniture Leisure, Inc. of its cancellation by sending written notice by mail (PO Box 2390,  
Bunnell, FL 32110), or email (sales@furnitureleisure.com).

\_\_\_\_\_  
**Customer Name Printed**

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

**Our Brands:**