

**432 NE 10th Ave**

**Portland, OR 97232**

**Office: 503-232-8181**

**Fax: 503-235-4133**

**ACH Recurring Payment Authorization Form**

Schedule your payment to be automatically deducted from your checking or savings account. Just complete and sign this form to get started!

**Here's How Recurring Payments Work:**

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount of your Statement each billing period. The charge will appear on your bank statement as an “ACH Debit.” You agree that a Statement notification will be provided from us prior to the payment being collected.

|  |
| --- |
| **Please attach a Voided Check or Bank Form.** |

|  |  |
| --- | --- |
| **New System Laundry Account #:** |  |
|  |  |
| **New System Laundry Account Name:** | {{lead.identifier}} |

**Please complete the information below:**

I (we) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (BUSINESS NAME authorize New System Laundry LLC to charge my bank account indicated below on the **1st & 15th** of each month for payment of my Statement.

**(Statements will be sent by email twice a month)**

|  |  |  |  |
| --- | --- | --- | --- |
| Billing Address: | {{lead.street}} | City, State, Zip: | {{lead.city}}, {{lead.state}} {{lead.zip}} |
|  |  |  |  |
| Phone #: | {{lead.phone\_cf}} | Email: | {{lead.email\_cf}} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Account Type:** |  | **Business Account** |  | **Personal Account** |  |

|  |  |  |
| --- | --- | --- |
|  | |  |
| Name on Acct: |  |
| Bank Name: |  |
| Account #: |  |
| Bank Routing #: |  |
| Bank City/State: |  |
|  | |

SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify New System Laundry LLC in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that New System Laundry LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional $35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.