



Electronic Funds Transfer Authorization Form

Name: _____	Check # _____
Pay to the Order of: _____ Fortiline Waterworks	
	\$
_____ ABA Routing #	_____ Account #

Electronic Funds Transfer Instructions:

The undersigned hereby authorizes Fortiline Waterworks to debit its account for the amount specified above via electronic funds transfer ("EFT"), including without limitation electronic drafts. In the event such EFT is returned unpaid, the undersigned hereby agrees to have its account debited electronically for a fee of \$25.00.

Memo: _____

Signature & Title

Print Name and Date

Email Address (optional)

Once completed:

- Do not mail your check.
- Please add/email remit instruction on how to apply payment.
- We recommend Voiding the check and keeping for your records.
- This is your receipt of transaction.

Questions should be directed to your Fortiline Credit Manager

Return completed form with remittance advice to cashapp@fortiline.com and copy your Credit Manager