

**AUTHORIZATION AGREEMENT FOR AUTOMATIC BANK DRAFT**

I hereby authorize **Meridian Buyers Group, LLC**

Hereinafter called ORGANIZATION, to initiate debit or credit entries to my Checking Account/Savings Account (circle one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit/credit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law

Your Financial Institution Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

This authorization is to remain in full force and effect until ORGANIZATION has received written notification from me of its termination in such time and in such manner as to afford ORGANIZATION and DEPOSITORY a reasonable opportunity to act on it.

Name: \_\_\_\_\_

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

**Note: Please provide a voided check with this authorization form.**

**\*\*\* Please Circle the most appropriate day you would like your payment drafted to your account and we will adjust your due date accordingly.**

**Day of Month:**

**5<sup>th</sup>**

**20<sup>th</sup>**