



Grain Payment ACH Authorization Agreement

Authorizes Grain payments to be deposited into a bank account the next day after settlement.

Payment notifications and grain settlement sheets are emailed.

Account Information

Customer Name: _____ Customer No: _____

Email: _____

Name of Financial Institution: _____

City: _____ State: _____

Routing #: _____

Account #: _____ Checking _____ Savings _____

*If you change banks or accounts please provide at least thirty (30) days written notice.

The diagram shows a check from John Adams, 1234 Main Street, New York, NY 12345-0000. The check is dated 01/01/20 and has a check number 123. The payee is blank, and the amount is blank. The bank is Checking Savings Investments Bank, New York, NY 12345-0000. The check number is 123. Below the check, three labels with arrows point to the corresponding fields: 'Routing Number' points to the first nine digits (123456789), 'Account Number' points to the next eight digits (123456789), and 'Check Number' points to the last three digits (0123).

Customer Signature(s): _____ Date: ____/____/____

Please return the completed Grain Payment ACH Authorization Agreement by email: grain@farmcoop.com or mail:

Farmers Coop
Grain Department
PO Box 155
Hemingford, NE 69348

If you have any questions, please feel free to contact us at 308-487-3325.