



901 Redwood Ave  
Onida SD, 57564  
Phone: (605)-945-6900  
Scan to: [accountspayable@rne-sd.com](mailto:accountspayable@rne-sd.com)

## Request for ACH Authorization

Distiller Purchase

### Customer Information

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

Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_

Customer Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Customer Tax ID: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Type of Request: ☐ New ACH ☐ Change Existing ACH

### Bank Information

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

Bank Address: \_\_\_\_\_

Name on Bank Account: \_\_\_\_\_

Transit/ ABA (Routing) Number (9 digits): \_\_\_\_\_

Account Number: \_\_\_\_\_ Bank Phone Number: \_\_\_\_\_

Type of Account: ☐ Checking ☐ Savings

### For Authorized Signer on Bank Account

The undersigned hereby represents that they are duly authorized by all corporate or organization action to bind the Customer to this agreement and hereby authorizes Ring-neck Energy & Feed, LLC (the "Company") to debit or credit Customer's account for regular payments as indicated on an invoice and, if necessary, provide refunds or adjustments to correct any errors. Customer hereby agrees to notify the Company of any changes in Customer's account or termination prior to the subsequent billing period. This authorization will remain in full force and effect until the Customer cancels this authorization by providing thirty (30) days prior written notice to the Company. Such revocation shall not affect the authority herein given to correct any credit/debit errors made prior to receipt of notice of revocation by Company. The Customer agrees to promptly remit to Company any amounts owed to the Company which are not paid through ACH as the result of revocation.

Authorized Signature: \_\_\_\_\_

#### Ringneck Energy Use Only:

☐ Credit Application Approved

Approved by: \_\_\_\_\_

☐ Bank Routing Confirmed

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

Updated 8.4.2023

R Drive: Accounting > ACH Forms > Ringneck ACH Form- Distillers