



## Request for ACH Authorization

Distiller Purchase

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

### 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 is authorized to transact financial affairs of the above listed Customer and hereby authorizes Ring-neck Energy & Feed, LLC hereinafter called 'the Company' to initiate debit entries for regular payments to the account listed above and, if necessary, credit entries and adjustments needed to correct any debit errors. Any credit entry initiated by the Company shall not be for a sum greater than the erroneous entry. This authority is to remain in full force and effect until the Company has received written notice from Customer of its termination in such time and in such manner as to afford the Company a reasonable opportunity to act on it, provided any 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 owing to the Company which are the subject of an ACH reject or which are not otherwise paid through ACH as the result of revocation.

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

#### Ringneck Energy Use Only:

- ☐ Credit Application Approved  
☐ Bank Routing Confirmed

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