



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

Request for ACH Authorization

Grains Payable

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 credit entries for regular payments to the account listed above and, if necessary, debit entries and adjustments needed to correct any agreed-upon overpayment by Company. Any debit 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 Company agrees to promptly remit to Customer any amounts owing to the Customer 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:

☐ Bank Routing Confirmed

Approved: _____ Date: _____