

## ACH CREDIT AUTHORIZATION AGREEMENT

I hereby authorize my EBDS (hereinafter "COMPANY") to deposit any amounts owed me by initiating credit monies to my account at the financial institution (hereinafter "BANK") indicated below. Further, I authorize BANK to accept and to credit any credit monies indicated by COMPANY to my account. In the event that COMPANY deposits funds erroneously into my account, I authorize COMPANY to debit my account for an amount not to exceed the original amount of the erroneous credit.

Name \_\_\_\_\_

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

ABA Routing Number \_\_\_\_\_  
(9 digit number lower left corner of check)

Account Number \_\_\_\_\_

Checking       Savings

This deposit is to remain in full force and effect until COMPANY and BANK have received written notification from me of its termination in such manner as to afford COMPANY and BANK a reasonable opportunity to act on it.

Employee \_\_\_\_\_ Date \_\_\_\_\_