

This is a sample form. We strongly recommend you seek legal advice to ensure this form meets your needs.



Eliminates check payment excuses

“Sorry used my last check”

“Husband has the Check Book”

“Check is in the mail”

eCheck Authorization Form

I authorize _____ to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Terms of Billing

- One time charge on _____ for the amount of _____
- Recurring charge beginning on _____ and ending on _____ for the amount of _____ charged on the _____ day of the month
- Recurring charge beginning on _____ and ending on _____ for the amount currently owed to merchant as outlined in invoices.
- Recurring charge beginning on _____ and subsequently debited at any time for the amount owed to merchant as outlined in invoices.

Bank Account Information

Routing Number _____

Account Number _____

Account Type

- Checking
- Savings
- Consumer
- Business

This payment authorization is to remain in full force and effect until I, _____, notify _____ of its cancellation by sending written notice in such time and in such manner to allow both _____ and the receiving financial institution a reasonable opportunity to act on it.

Customer Signature _____

Customer Printed Name _____

Date _____