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CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize Choice Cleaning Supply, Inc. DBA Kim Paper to electronically debit my (our) account (and, if necessary electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (circle one) at the depository financial institution named below ("DEPOSITORY"), I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Rounting Number _____

Account Number _____

Amount of debit(s) or method of deterring amount of debit(s) (or specify range of acceptable dollar amounts authorized): _____.

Date(s) and/or frequency of debit(s): _____.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Choice Cleaning Supply, Inc. DBA Kim Paper in writing that I (we) wish to revoke this authorization. I (we) understand that Choice Cleaning Supply, Inc. DBA Kim Paper requires at least 5 days prior notice in order to cancel this authorization.

Business Name _____

Name(s) _____

Signature(s) _____

Title _____

Date _____

(Please Attach a Voided Check With Form)