CLEAN AS A WHISTLE

Authorization Agreement For Direct Payments (ACH Credits)

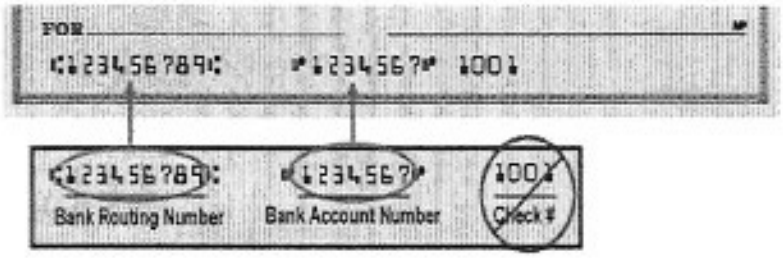
Use this form to start, stop or change a direct payment authorization.

Type of Action:	Customer Name:	Billing Account # :
☐ New (start) ☐ Change account ☐ Cancel (stop)	Mailing Address:	Phone # :

Consult the example below or have your bank or credit union help you fill out the next section.

Bank or Credit Union Information		
Name of bank or credit union:		Routing # :*
City / State / Zip		Account # :*
Account Type: (check one) ☐ Checking ☐ Savings	Name(s) as it appears on account:	

*** Location of numbers on check:**



For checking accounts, include an original check with the word "VOID" written on it.

I (we) hereby authorize CLEAN AS A WHISTLE LLC, either directly or through its billing contractor, hereinafter called CLEAN AS A WHISTLE LLC, to initiate credit entries to my (our) checking/savings account at the depository financial institution named above, hereinafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions U.S. Law.

This authorization is to remain in full force and effect until CLEAN AS A WHISTLE LLC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford CLEAN AS A WHISTLE LLC and DEPOSITORY a reasonable opportunity to act on it.

Date: _____ Signature: _____

NOTE: Credit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization