

ACH Debit Authorization Form

Business to Debit Account

Haus Financial Services, LLC	773-219-3559
Authorized Business Name	Authorized Business Phone Number
4313 N. Western Ave., #1	Chicago
Authorized Business Address	City
	IL 60618
	ST Zip

Account Holder Information

Account Holder Name	Account Holder Business Name (if business account)	Account Holder Phone
Account Holder Address	City	ST Zip

Account Holder's Bank Information

Account Holder's Bank Name	Branch City	ST	Zip	
		Account Type: <input type="checkbox"/> Business Checking		
		<input type="checkbox"/> Personal Checking		
		<input type="checkbox"/> Savings		

Bank Routing Number (9 digits)	Bank Account Number

Bank Routing Code Bank Account Number

How to find your Routing and Account Numbers on a check

Payment Information

Monthly Fees/Additional Fee Invoiced

Description/Goods Purchased/Services Rendered

Recurring: <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes																											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="width: 20%; border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="width: 20%; border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="width: 30%; border-bottom: 1px solid black; padding-bottom: 5px;"></td> </tr> <tr> <td style="font-size: small; padding-top: 5px;">Payment Date</td> <td style="font-size: small; padding-top: 5px;">First Payment Date</td> <td style="font-size: small; padding-top: 5px;">Recurring Payment Date</td> <td style="font-size: small; padding-top: 5px;">_____ or _____ Indefinite Number of Payments</td> </tr> <tr> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> </tr> <tr> <td style="font-size: small; padding-top: 5px;">\$ Amount of Payment</td> <td style="font-size: small; padding-top: 5px;">_____ Weekly</td> <td style="font-size: small; padding-top: 5px;">_____ Biweekly</td> <td style="font-size: small; padding-top: 5px;"><input checked="" type="checkbox"/> Monthly</td> </tr> <tr> <td></td> <td style="font-size: small; padding-top: 5px;">_____ Quarterly</td> <td style="font-size: small; padding-top: 5px;">_____ Semi-annually</td> <td style="font-size: small; padding-top: 5px;">_____ Annually</td> </tr> <tr> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"></td> </tr> <tr> <td style="font-size: small; padding-top: 5px;">Amount per Payment</td> <td style="font-size: small; padding-top: 5px;">Add to First Payment</td> <td style="font-size: small; padding-top: 5px;">Add to Last Payment</td> <td></td> </tr> </table>					Payment Date	First Payment Date	Recurring Payment Date	_____ or _____ Indefinite Number of Payments					\$ Amount of Payment	_____ Weekly	_____ Biweekly	<input checked="" type="checkbox"/> Monthly		_____ Quarterly	_____ Semi-annually	_____ Annually					Amount per Payment	Add to First Payment	Add to Last Payment	
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Authorization

Single Use

I hereby authorize the above-named Business to Debit the Bank Account referenced herein, via the Automated Clearing House system, according to the parameters specified herein. This authority will remain in effect until the payment(s) are completed as specified herein. Furthermore, I authorize First ACH to debit, if the payment is returned for any reason, a rejected/returned item fee of \$25 or the maximum amount allowed by law.

Until Revoked

I hereby authorize the above-named Business to Debit the Bank Account referenced herein, via the Automated Clearing House system. This authority will remain in effect until revoked in writing by the undersigned account holder. Furthermore, I authorize First ACH to debit, if the payment is returned for any reason, a rejected/returned item fee of \$25 or the maximum amount allowed by law.

Signature of Account Holder	Print Name of Account Holder	Date

