

AUTHORIZATION AGREEMENT FOR AUTOMATIC BANKING SERVICES

To begin Direct Payment, please complete the information below

1. Bank Name, Branch Name & Address
2. Routing Number (9 digits)
3. Checking Account Number
4. Your Name, Ressler Account Number and Date
5. Attach a voided check for verification of information
6. Mail or fax form to Ressler Propane

NOTE: Please be sure to sign the form

I hereby authorize **Ressler Propane** to initiate debit entries and to initiate, if necessary, adjustments for any entries in error to my (our) account indicated below and the bank named below, hereinafter called BANK, to credit and/or debit the same to such accounts.

↑ ATTACH CANCELED CHECK HERE ↑

BANK NAME (PLEASE PRINT)		BRANCH	
CITY	STATE	ZIP	ROUTING NO.
CHECKING ACCOUNT NO.		SAVINGS ACCOUNT NO.	

Routing Number (Located between ■■ symbols ■■)
A 9-digit number usually found in the bottom left-hand corner of your check.

Account Number (Comes Before ■■ symbol)
The exact location and number of digits vary from bank to bank.

Check Number
May appear before the Routing Number or after the Account Number.

_____ 012

PAY TO THE ORDER OF RESSLER PROPANE \$ _____

MEMO _____

■■ 123456789 ■■ 987654 ■■ 0012

Routing Number

Account Number

Check #

This authority is to remain in full force and effect until **Ressler Propane** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **Ressler Propane** and BANK a reasonable opportunity to act on it.

NAME(S)	
RESSLER ACCOUNT NUMBER	DATE

SIGNED _____