



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 to The Neighborhood House for items such as contributions or activity/membership fees.

I (we) authorize The Neighborhood House to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debts¹) as follows:

- Checking Account *(Money Markets are considered the same as checking accounts by financial institutions.)*
- Savings Account

(select one of the above) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Routing Number _____ Account Number _____

Amount of debit(s) or method of determining amount of debit(s) _____
_____.

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 The Neighborhood House in writing that I (we) wish to revoke this authorization. I (we) understand that The Neighborhood House requires at least two weeks prior notice in order to cancel this authorization.²

Name(s) _____
(Please Print)

Date _____ Signature(s) _____

¹The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

²Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide The Neighborhood House a reasonable opportunity to act on it.