

## AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

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

**Check one:**    Begin Payment                                   Change Information

I (we) hereby authorize JVT/NVC to electronically debit my (our) account (and, if necessary, to electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account /  Savings Account (select one)

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all United States law and applicable law and I (we) agree to be bound by the Nacha Operating Rules and Guidelines.

Depository Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Name(s) on the Account: \_\_\_\_\_

Amount debited will be the balance due on your invoice.

Debits will occur on the 20<sup>th</sup> of each month from your bank account.

I (we) understand that this authorization will remain in full force and effect until I (we) notify JVT/NVC in writing, by phone, or in person that I (we) wish to revoke this authorization. I (we) understand that JVT/NVC requires at least one week prior notice in order to cancel this authorization.

Name(s): \_\_\_\_\_  
*(Please Print)*

Date: \_\_\_\_\_ Signature(s): \_\_\_\_\_

