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| **Client/Company Name:**  |  |
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| **Phone/Fax/Email:** |  |
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| ACH |  |  |  |  |

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| --- |
| Account Holder’s Name: |
| Account Holder’s Zip Code:  |

|  |  |
| --- | --- |
| Bank Name: | Bank City, State: |
|  |  |

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| --- |
| Account Number: |
|  |
| Routing Number: |
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| Authorization |  |  |  |  |

|  |
| --- |
| Client Name [print]: |
| Client Signature:  |
| Date: |

 *Special notes:*  |