



**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (ACH)**

Customer Name \_\_\_\_\_ (hereinafter called CUSTOMER)

Title \_\_\_\_\_ Date \_\_\_\_\_

Legal Business Name \_\_\_\_\_

Address \_\_\_\_\_

FEIN # \_\_\_\_\_ Customer Tax ID Number \_\_\_\_\_

Customer Fax Number \_\_\_\_\_ Email \_\_\_\_\_

Mobile Number \_\_\_\_\_ Store Number \_\_\_\_\_

**CUSTOMER hereby authorizes Premier Petroleum Inc., hereinafter called COMPANY, to initiate debit and credit entries to the checking account indicated below and the bank named below, hereinafter called BANK, to debit or credit the same to such account for the purpose of payment of invoices in accordance with the payment terms of the invoices, or any other amount due to COMPANY.**

Bank Name \_\_\_\_\_ Branch \_\_\_\_\_

Bank Address \_\_\_\_\_

Bank Contact \_\_\_\_\_ Tel \_\_\_\_\_

Bank Transit/ABA Number \_\_\_\_\_

DDA Account Number \_\_\_\_\_

**This authority is to remain in full force & effect until COMPANY has received written notification from me/either of us of its termination in such time and manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.**

\_\_\_\_\_  
Customer Signature

A copy of this document will be forwarded to your BANK.

**Please attach a voided check or deposit slip for the bank account identified above and return it to:**

Premier Petroleum, Inc.  
2145 DULUTH HWY SUITE A  
DULUTH, GA 30097  
Tel: 770-242-9080  
Fax: 678-282-0721