



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