

Catholic Association of Foresters
CONSUMER 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.

- * **ACH Debits are for monthly premium payments only. If you pay quarterly, semi-annual or annual, please call our office to have your billing cycle changed before submitting paperwork.**
- * **Confirm with your bank that your account is set up for ACH Debits before submitting paperwork to the Society.**

I (we) authorize Catholic Association of Foresters to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits¹) as follows:

___ Checking Account ___ Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transaction I (we) authorize comply with all applicable law.

Depository Financial Institution Name: _____

Routing Number: _____ Account Number: _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Date & Frequency (must be between 1st and 28th of the month) (i.e. monthly on the first of month):

I (we) understand that this authorization will remain in full force and effect until I (we) notify Catholic Association of Foresters in writing by mail to 220 Forbes Road, Suite 205, Braintree, MA 02184 that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 30 days prior notice to cancel this authorization.

Name(s): _____

Date: _____ Signature(s): _____

Note: To verify your account information one of the following must be submitted with this form:

- A voided check
- A bank letter which includes ACH routing and account numbers along with the name on the account we will be crediting

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 erroneous errors.

Attach Voided Check Here