

*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 debits<sup>1</sup>) 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 1<sup>st</sup> and 28<sup>th</sup> 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 PO Box 850888, Braintree, MA 02185 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

<sup>1</sup>The 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