



Authorization Agreement for Pre-Authorization Payment (Debit)

I (we) authorize BDG Wrap-Tite (Wrap-Tite) to initiate debit entries payable to the account (described below) and bank (named below) to debit the amounts of such entries

- ☐ Periodically as such amounts become due, without further authorization (standing authorization); or,
☒ Only on receipt of a further authorization signed by me (or either of us) authorizing a single entry in a specific amount (one time authorization)

Customer Name

Bank name

Address

City

State

Zip

Account:

☐ Checking ☐ Savings ☐ Other

Transit ABA

Transit routing number

--	--	--	--	--	--	--	--

Check digit

--

Account number information

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Designated by
Federal Reserve**

NOTICE: When completing account number information, insert a hyphen (-) for each Dash Cue Symbol (-) contained in the field, and insert a number sign (#) for each "On Us" Cue Symbol (|').

Depositor(s) name(s)

Signature

Date

Attached voided Check: ☐ Yes ☐ No