

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

COMPANY NAME CENTERSTONE DBA: BENEFITMALL (we) hereby authorize **CENTERSTONE DBA: BENEFITMALL**, hereinafter called **COMPANY**, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account (check one) indicated below

() Checking () Savings

at the depository named below, hereinafter called **DEPOSITORY**, to credit and/or debit the same to such account.

**DEPOSITORY
NAME (BANK)** _____

CITY _____ **STATE** _____

ROUTING NUMBER _____ (ATTACH VOIDED CHECK)

ACCOUNT NUMBER _____

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

COMPANY NAME _____

NAME _____
(please print)

SIGNED _____ **DATE** _____

NOTE: ALL WRITTEN CREDIT/DEBIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVED MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

- NEW ACH REQUEST**
- REVISED ACH REQUEST (ONLY IF YOU ARE MAKING A CHANGE)**