



ACH DEBIT AUTHORIZATION FORM
2016 YUCCA COUNCIL POPCORN SALE

Authorization Agreement – for pre-arranged payments (ACH Debits)	
Company Name:	
YUCCA COUNCIL, BOY SCOUTS OF AMERICA	
I (we) hereby authorize: Yucca Council, Boy Scouts of America	
hereinafter called COUNCIL, to initiate debit entries to my (our) checking or savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.	
NOTE: The dollar amount showing on the December 11, 2016 popcorn invoice for Pack / Troop / Team / Crew # _____ will be drawn from account indicated below on December 12, 2016, one time only.	
Depository Name and Address:	Transit / ABA Routing Number
Checking <input type="checkbox"/> Savings <input type="checkbox"/>	Account Number
This authority is to remain in full force and effect until COUNCIL and DEPOSITORY has received written notification from me (or us) of its termination in such time and in such manner as to afford COUNCIL and DEPOSITORY a reasonable opportunity to act on it. I (or us) has the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.	
Please attach a voided check for account verification purposes.	Unit Type and #
	Date:
Name (please print)	Name (please print)
Signature	Signature

