

{ Insert Business Logo }

{ Street Address }

{ City State Zip }

{ Phone Number | Website | Email }

One-Time ACH Debit Authorization Form

This is permission for a single transaction only. As an authorized signor on the Depository Account presented, by completing and signing this form you give **{ Insert Business Name }** permission to charge/debit your account, one-time, for the amount indicated on or after the indicated date. This authorization is to remain in full force and effect until **{ Insert Business Name }** has received written notification from me of its termination. **

Please complete the information below:

I _____ as an authorized signor **{ Insert Business Name }** to charge/debit my
(Full name)

account indicated below for \$ _____ on or after _____. This payment is for
(Amount) (Date)

_____. My Account / Invoice Number is _____.
(Description of goods/services/on account)

Billing Address _____

Phone# _____

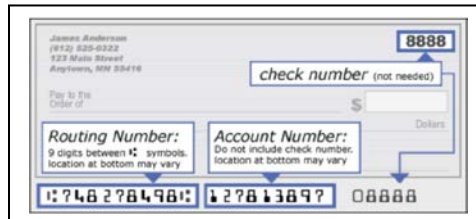
City, State, Zip _____

Email _____

Depository Bank _____ Checking

Routing Number _____ Savings

Account Number _____



I acknowledge that a minimum Non-Sufficient Funds (NSF) fee of \$25 may be charged by **{ insert business name }** to me in the event there are insufficient funds available at the time the ACH payment is submitted. I authorize **{ Insert Business Name }** to charge/debit the account indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services/account/invoice described above, for the amount indicated above only, and is valid for one-time use only. I certify that I am an authorized signor on this Depository Account.

SIGNATURE _____

DATE _____

Fax to: **{ Insert Business Fax }**

Scan & Email to: **{ Insert Business Email }**

I, _____ hereby **Revoke my Authorization for the charge/debit to the account. I understand that my right to place a stop payment exists only as long as I request and deliver this written stop payment notice at least three days prior to the scheduled settlement date.



We hope you find the payment authorization form useful.
Business Credit Cards and Payment Processing are our specialties ~

Need a Business Credit Card? - INSTANT DECISION!



Business Platinum® Card

[Apply Now](#) [Learn More](#)



Plum Card® from American Express

[Apply Now](#) [Learn More](#)



Capital One® Spark® Business Cash

[Apply Now](#) [Learn More](#)

Payment Processing



Credit Card Processing

- eCommerce Internet Sales
- Mail Order Telephone Order
- Retail Face-to-Face
- Process Credit Cards at the Point of Sale
- Mobile & Text Payments



ACH Processing

Same-Day ACH deposit of your funds!

- Online Reporting with Images
- Stop Going to the Bank
- Same-Day Funding
- Mobile & Text Payments



QuickBooks Invoicing

- QuickBooks Enterprise
- QuickBooks Pro
- QuickBooks Premier
- QuickBooks POS
- QuickBooks Online

QuickBooks Accounting Software

