

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH CREDITS)**

I (we) hereby authorize MIDLAND ENTERPRISES, INC. hereinafter called COMPANY, to initiate CRT-DIT entries to my (our) checking account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to CREDIT the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. (A VOIDED CHECK IS REQUIRED)

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

This agreement will allow the COMPANY to draft full membership dues and all membership charges on the account without notice on the 5<sup>th</sup> of each month (or next business day). If previous month's draft was returned it will be added to the amount due and a chargeback fee will be added to the account balance.

Depository Name \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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