

AUTHORIZATION FOR RECURRING DIRECT PAYMENTS (ACH DEBITS)

MERCHANT: Grounds Maintenance Services, LLC.
1130 Davidson Road
Brookfield, WI 53045
262-784-8219

RE: ACH Authorization for Recurring Charges

In consideration of the services provided to me by Grounds Maintenance Services, LLC, hereinafter called MERCHANT, I hereby authorize MERCHANT to initiate a debit entry to my account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account for the amount and frequency listed below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Depository Bank Name:

Branch (City, State, Zip):

Routing Number: _____

Account Number: _____

Checking Savings

Amount: \$ Based on services agreed upon.

Frequency: Monthly basis as an invoice is created, typically on the last day of the month.

Effective Date: ____/____/____ (mm/dd/yyyy)

The specific debits to my account authorized herein may only post on or after the EFFECTIVE DATE listed above, and in no event may the debit transaction post to my account prior to said date. This authorization is to remain in full force and effect until MERCHANT has received written notification from me of termination in such time and in such manner as to afford MERCHANT and DEPOSITORY a reasonable opportunity to act. I may only revoke this authorization by contacting MERCHANT directly at the address and phone number listed above.

Your Name: _____
(Please Print)

Date: _____

Signature: _____

Please return completed form to above address prior to your next expected invoice.