

ACH Authorization

Legal Entity Name ("Payee"):	
Payee's DBA/Assumed Name (if applicable):	
Dealership Name (if applicable):	
<u>Contact Details:</u> **Please note: to provide you with excellent customer service and reach out to your designated contact to y	
Contact Name:	
Phone Number:	
Email(s):	
Email(s) for remittance advice (if different from above):	
Payment/Billing Instructions:	
Name on Bank Account:	
Banking Institution:	
ACH Routing Number:	
Account Number:	
Account Type: Checking Savings	
ACH Date (if applicable): $\Box 10^{\text{th}} \Box 15^{\text{th}}$ (if no date is selected, ACH Date will default to the 10^{th})	
The undersigned, as an authorized representative of Payee, hereby authorizes Nationwide Automotive Services ("NAS") to initiate credit and/or debit entries to the account at the banking institution referenced above ("Banking Institution"). In the event of a deposit made to the account by NAS in error, Payee further authorizes NAS to electronically debit the account to correct any such erroneous deposit.	
Payee acknowledges that while NAS does not charge a fee to process ACH transactions, any related costs or fees charged to Payee by its Banking Institution shall be the sole responsibility of Payee.	
Payee understands that this authorization shall remain in full force and effect until Payee provides fourteen (14) days' written notice to NAS via email to AP@nas.agency, indicating that Payee wishes to revoke this authorization.	
Payee:	
Signature: I	Effective Date:
Printed Name:	
Title:	