

## **Authorization Agreement for Pre-Authorized Debits**

COMPANY, to initiate debit entries or credit corrections to my (our)  Checking Savings account indicated below and the financial institution named below to debit the same to such account.			
Financial Instituti	on	CTTOTAL AND CARREST CONTRACTOR	<del></del>
City	State		Zip Code
Bank Transit/ABA	A Number		Account Number
received written n	otification fro uch manner a	om me (or either	ect until COMPANY has of us) of its termination in IPANY a reasonable
Name (s) On Acco	ount		
Property Address	Which Dues A	Are Being Paid	For
Signature	Date	Signature	Date

Your Account will be drafted on the 10<sup>th</sup> day of each month or the next working day, if the bank is closed on the 10<sup>th</sup>. Also, please attach a blank voided check to insure correct bank/routing numbers.