

## Recurring ACH / E-Check Authorization Form

I authorize Kanawha Valley Board of Realtors to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below. I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

### ACH PAYMENT

Starting on \_\_\_\_\_ and on the \_\_\_\_\_ day of every other month

(January, March, May, July, September, November).

#### Select option 1 or 2 below:

1. \_\_\_\_\_ In the amount of \$ \_\_\_\_\_

**OR**

2. \_\_\_\_\_ My current account balance

My bank account information is as follows:

Routing Number (9 digits): \_\_\_\_\_

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

Bank Account Type

Checking

Business Checking

This payment authorization is to remain in full force and effect until I,

\_\_\_\_\_, notify Kanawha Valley Board of Realtors of its cancellation by sending written notice in such time and in such manner to allow both the Kanawha Valley Board of Realtors and receiving financial institution a reasonable opportunity to act on it.

\_\_\_\_\_ [Customer Signature]

\_\_\_\_\_ [Customer Printed Name]

\_\_\_\_\_ [Date Signed]