AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from an account for the purpose of making a payment.

Change Information

I (we) hereby authorize JVT/NVC to electronically debit my (our) account (and, if necessary, to electronically credit my (our) account to correct erroneous debits) as follows (select one):

Personal Checking Account
Personal Savings Account

- □ Business Checking Account □ Business Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all United States law and applicable law and I (we) agree to be bound by the Nacha Operating Rules and Guidelines.

Depository Name: _____

Routing Number: _____ Account Number: _____

Name(s) on the Account: _____

Amount debited will be the balance due on your invoice.

Debits will occur on the 20th of each month from your bank account.

I (we) understand that this authorization will remain in full force and effect until I (we) notify JVT/NVC in writing, by phone, or in person that I (we) wish to revoke this authorization. I (we) understand that JVT/NVC requires at least one week prior notice in order to cancel this authorization.

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Name(s)	
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(Please Print)

Effective Date: _____ Signature(s): _____

