



Electronic Payment (Debit) Authorization

I (we) owe on an account to Frenchman Valley Coop for purchases made and I (we) acknowledge that the account is payable to Frenchman Valley Coop according to the terms of Frenchman Valley Coop's Credit Policy, and I (we) hereby authorize Frenchman Valley Coop, a Nebraska company, to initiate periodic electronic debits (ACH or through the Automatic Clearing House Network), **as initiated by me(us)**, from the account and depository shown below:

Full name on the Bank Account: _____

Home Address for this Account: _____

FVC Account ID Number: _____

Email Address: _____

Bank Name: _____

Bank Routing/Transit Number*: _____

Bank Account Number*: _____

**See below for an explanation of where to locate numbers on your bank checks*

NOTE: FOR VALIDATION PURPOSES, PLEASE ATTACH A COPY OF A VOIDED CHECK FOR THIS ACCOUNT. FOR CORPORATE ACCOUNTS, THE PERSONS BELOW SIGNIFY BY THEIR SIGNATURES HERETO THAT THEY ARE DULY AND FULLY AUTHORIZED TO EXECUTE THIS DOCUMENT ON BEHALF OF THE CORPORATION IN THE CAPACITY STATED.

_____	_____	_____
Authorized Signature(s)	Date	Office (for corporations)

_____	_____
Authorized Signature(s) (joint account holder)	Date

To protect the integrity of this program and to ensure that you do not suffer additional charges, inconveniences, or other issues, please maintain a bank balance sufficient to honor charges presented for payment. If you change banking arrangements, sufficient funds should be left in the account to honor charges presented for payment. This authorization shall remain valid unless revoked in writing or by operation of law. If a payment is returned due to insufficient funds, a \$20.00 charge will be invoiced to your account for fees.

Mail completed form and voided check to:
 Frenchman Valley Coop
 Attn: Member Services
 P.O. Box 578
 Imperial, NE 69033

***Explanation of Check Numbers**
Bank Routing/Transit Number - This is a 9-digit number separated by a bar and a colon, such as |: 123456789 |:and is usually placed at the far-left bottom corner of your check.
Account Number -- This number is a ten-digit number usually placed to the right of the routing/transit number.
Check Number -- Matches number in the upper right corner of check. NOT REQUIRED FOR ACH. This is the actual number of that check.