



The Builders' Exchange of Stockton

Direct Payment (Debit) Authorization

I/we hereby authorize The Builders' Exchange of Stockton hereinafter called "Company", to initiate debit entries to my/our account and financial institution named below.

Routing Number:

Account Number:

Financial Institution:

Account Type: ___ Checking
 ___ Savings

Branch Name & Address:

Branch City, State, Zip:

Frequency: Monthly @ \$47.08 debited on the 5th of each month

If the scheduled date of the debit changes (other than for a weekend or holiday where the debit shall occur on the following bank date), I/we will receive written notice no later than seven (7) calendar days before the new scheduled transfer date.

This authority shall remain in effect until "Company" has received written notification from me/us of its termination in such a time and in such a manner as to afford "Company" a reasonable opportunity to act on it.

Signature:

Date:

Printed Name:

Phone Number:

Company Name:

***If Direct Payment is from a checking account, please
attach a voided check here
for verification of all
financial institution information.***