



Direct Vendor Payment via ACH

Authorizations for Direct Deposits- Vendor Form

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment. This authorizes ***Kids Unlimited Services, Inc*** to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my account indicated below. This authorizes the financial institution holding the Account to post all such entries.

Checking Account

Savings Account

Please Print Clearly

Name _____

Routing Number (ABA#) _____

Accounting number _____

Bank Name _____

I understand that this authorization will remain in full force and effect until I notify ***Kids Unlimited Services, Inc.*** in writing that I wish to revoke this authorization. I understand that Kids Unlimited requires at least 30 day prior notice in order to cancel this authorization.

Name _____

(Please Print)

Date _____ **Signature** _____