

## *Electronic Authorization Form*

1. **I Certify**, that I am a signer on the account listed below with the authority to grant this authorization on behalf of Company/Customer\_\_\_\_\_.
2. **I Certify**, that Northeastern Supply, Inc. or any of its agents of Northeastern Supply is authorized to debit the account for the amount due via draft (ACH) or other Electronic Funds Transfers (EFT).
3. **I Certify**, that Company/Customer's Bank is hereby requested, authorized and directed to honor and to treat as authorized, checks, drafts or money drawn in Customer's name in accordance with this authorization.
4. **I Certify**, that in the event that any such draft or EFT is returned unpaid, I agree to have the account debited electronically, or drafted for an item fee of \$25.00, plus any applicable taxes.
5. **I Certify**, that,  if checked, I authorize Northeastern Supply to initiate reoccurring drafts on the account to pay reoccurring obligations as they become due.
6. **I Certify**, that this authorization shall remain in full force and effect and the authority herein given to Northeastern Supply Inc shall remain irrevocable until Northeastern Supply receives written notice of revocation of such authority. Revocation shall not affect any action taken prior to receipt of such notice.

Northeastern account number\_\_\_\_\_

Name as it reads on the check

ABA #

Account #

Check # (if applicable)

Amount (if applicable)

Authorized Signature

Printed Name of Signer

Date

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