

# MARSHALL IGA, INC.

## Authorization Agreement For ACH (Debits/Credits)

ACH Authorization			
Company Name:		Customer #:	

The undersigned direct buying customer authorizes Marshall IGA, Inc. DBA **Harvard Distributing** to originate debit/credit entries by ACH to the direct buying customer's bank account, indicated below, and the Depository Institution named below, (The Bank), to accept and to debit/credit the amount of such entries to the direct buying customer's account.

Bank Information			
Bank Name:		Telephone #	
City, State, ZIP:		Fax #	
Transit/ABA No: ("Routing #")		Account #:	

This authority is to remain in full force and effect until Marshall IGA, Inc. DBA **Harvard Distributing** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Marshall IGA, Inc. DBA **Harvard Distributing** and Depository (The Bank) a reasonable opportunity to act on it.

Name(s): \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_  
Signature(s)

\_\_\_\_\_  
Date

ATTACH VOIDED CHECK HERE

Debit/Credit entries will be initiated through Home State Bank Electronic Funds Transfer will be payable through: Home State Bank for Credit/Debit to Marshall IGA Inc. DBA Harvard Distributing.