



### ACH AUTHORIZATION FORM

United Farmers Cooperative (UFC) utilizes ACH – the convenient way to pay the balance of your account. ACH will move money automatically from your bank account to pay your account balance on the date that it is due (balance remaining 9 days after delivery). Complete the form below, attach a voided check and return it to the Main Office (Winthrop). Your statement will automatically reflect any invoices that were withdrawn from your account. **This will remain in effect until we receive written authorization from you to change or cancel the ACH payment. Remember that anytime a change in bank accounts is made, a new form must be completed.**

**Bank Account Information:**

Primary Bank Account Holder's Name

Bank Joint Account Holder's Name (If applicable)

Name of Financial Institution

Type of Bank Account

Bank Routing Number (The nine digit number on lower left corner of check)

Bank Account Number

**CUSTOMER AUTHORIZATION**

Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

Joint Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

**"VOID" a check and attach it here**