



ACH AUTHORIZATION AGREEMENT - FOR PRE-ARRANGED PAYMENTS (ACH DEBITS)

COMPANY NAME:

MANOR FUEL CO., INC.

I (we) hereby authorize: **MANOR FUEL CO., INC**

hereinafter called COMPANY, to initiate debit entries to my (our) Checking or Savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

NOTE: The Budget Payment Plan dollar amount will be drawn from the account indicated below on the fifth (5) day of each month according to the terms of the payment plan established by the COMPANY.

DEPOSITORY NAME & ADDRESS

TRANSIT / ABA NUMBER

CHECKING

SAVINGS

ACCOUNT NUMBER

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

I (or either of us) has the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

MANOR FUEL ACCOUNT #

DATE

Please attach a voided check for account verification purposes.

E-mail address: A receipt will be e-mailed when payment is submitted.

NAME (PLEASE PRINT)

NAME (PLEASE PRINT)

SIGNATURE

SIGNATURE

Driver's License # and State:

Visit our website @ www.manorfuel.com

QUALITY SERVICE SINCE 1925

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