

NuEnergy, LLC

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSIT (ACH CREDITS)

Check ONE BOX ONLY



Original Authorization

Change Existing

If Original Authorization, fill in ALL INFO; if Change Existing, provide only the info that has changed. In all cases, you MUST provide "Company or Owner Name", "Owner Code", and "Daytime Phone #".

Company or Owner Name: _____

Owner Code (On Rev. Stmt): _____

Email Address: _____

Daytime Phone (with area code): _____

Company Tax ID _____ -- _____

Or

Owner SSN Number (LAST 4 DIGITS) _____

Bank Name _____

Street Address _____

City: _____ State: _____ Zip _____

Transit ABA Number (9 DIGITS) _____

Account Number _____ Circle Acct Type: Checking Savings

I (we) hereby authorize NuEnergy, LLC, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) Checking or Savings account (select one) indicated above and the depository named above, hereinafter called DEPOSITORY, to credit and or/debit the same to such account. No fee will be deducted or collected for this service.

Further, I agree not to hold NuEnergy responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

Payor shall be notified by Owner, in writing, of any change in ownership, decimal interest or payment address.

This authority is to remain in full force and effect until COMPANY 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.

Name: _____ Owner Code: _____
Please Print

Date: _____ Signed: _____ Signed: _____
(On a joint account, both parties must sign)

IMPORTANT >>>> PLEASE ATTACH A VOIDED CHECK
If the account is a savings account, please attach a deposit slip

==== Below this line, INTERNAL USE ONLY =====

Date Received: _____ Date Entered in System: _____ Prenote Date: _____