



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize Occoneechee Council, Boy Scouts of America, Inc. to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits¹) as follows:

Checking Account / **Savings Account (select one)** at the depository financial institution named below ("DEPOSITORY"). I (we) agree that the ACH transactions I (we) authorize comply with all applicable laws.

Depository Name _____

Routing Number _____ Account Number _____

Amount of debit(s) or method of determining amount of debit(s): _____.

Debits will be on the 15th of each month or the first business day following if the 15th falls on a weekend or federal holiday.

I (we) understand that this authorization will remain in full force and effect until I (we) notify Occoneechee Council, Boy Scouts of America, Inc. in writing to 3231 Atlantic Avenue, Raleigh, NC 27604, ATTN: Mary Waldorf, or via e-mail to Mary.Miller@scouting.org that I (we) wish to revoke this authorization. I (we) understand that Occoneechee Council, Boy Scouts of America, Inc. requires at least 2 weeks prior written notice in order to cancel this authorization.²

Name(s) _____
(Please Print)

Date _____ Signature(s) _____

PLEASE ATTACH VOIDED CHECK, IF AVAILABLE

¹ The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.

² Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner stated in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "In writing by mail to 100 Main Street, Anytown, NY that is received at least three (3) days prior to the proposed effective date of the termination of authorization").

