



Office: (972) 834-4638  
Toll Free(888) 689-1240

17250 Knoll Trail Dr 204  
Dallas, TX 75248

## Electronic Funds Transfer Authorization Form

Please fill out & complete this authorization. All information will remain confidential.

Name of Business \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone (\_\_\_\_\_) \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Bank Account Type  Personal  Business Bank Name: \_\_\_\_\_

Bank Routing # \_\_\_\_\_ Bank Account #: \_\_\_\_\_

Name on Account: \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

Bank Phone# (\_\_\_\_\_) \_\_\_\_\_ Bank Manager/Contact Name: \_\_\_\_\_

### Customer Authorization

I do certify that I have the full capacity and authority to so authorize United Refueling, LLC to "Auto Draft" bank account listed above for all due balances.

By signing the below you are agreeing to allow **United Refueling, LLC** to Auto Draft Bank Account for the current or pass due balances on all invoiced purchases. Statements are ran weekly and will be emailed to you with amount that will be drafted along with draft date. You will be notified in advance of any statement date changes. You will be notified in advance on which day draft will be done on a weekly or daily bases. A \$38.00 NSF Charge will be assessed to all Non Sufficient Fund Drafts in addition to late fees.

Any errors or disputes on invoiced amount will not stop the current auto bank draft. Any errors or disputes will be addressed or corrected on next week statement.

This authorization is/will remain in full force and in effect until **United Refueling, LLC** or **Customer** has received written notification from me/us of its termination in such time and in such manner as to afford a reasonable opportunity to act on it.

\_\_\_\_\_  
**Authorized Signature** **Printed Name**

\_\_\_\_\_  
**Title** **Date**

*Please Attach a Blank Voided Check Below*