



Tel: 877-563-4164  
Fax: 877-563-4161  
Email: info@madisonmanagement.net  
Web: www.madisonmanagement.net

Automatic Clearing House debit (ACH) is a convenient, economical and efficient way for you to make your monthly payments. Please follow the instructions below.

### AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Name		Company Name	
I (we) hereby authorize Madison Management Services, hereinafter called COMPANY, to initiate debit and or credit entries to my (our) <input type="checkbox"/> Checking Account / <input type="checkbox"/> Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.			
Please complete form and email to <a href="mailto:accounts-payable@madisonmanagement.net">accounts-payable@madisonmanagement.net</a>			
Depository Name		Branch	
City	State	Zip	
Routing Number		Account Number	

Routing No.      Bank Account No.      Check No.  
⑆011000111⑆      011000111⑆      0110

This authorization 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 such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

I have read, understand, and agree with the below Electronic Payment Service Agreement, to be kept with my records.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Authorized Signature