

Consumer Authorization for Direct Payment (Direct Debit) via ACH

Direct Payment via ACH is the transfer of funds from a consumer account.

Check one: Begin Payment Change Information

I (we) hereby authorize Project 412, 806 Summit Ave, Detroit Lakes, MN 56501 to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

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

Depository Name: _____

Routing Number: _____ Account Number: _____

Name(s) as it appears on the Account: _____

Debit transaction frequency:

Single Entry (one-time payment)

Recurring Entries (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

*If your needs change and you require other ACH SEC codes please contact Midwest Bank.

Date of debit (if Single Entry) or date of first debit: _____

Number of and/or frequency of debits: _____

Once per Month for 5 years Once per Quarter for 5 years Annually for 5 years

Authorized debit amount (or method for determining amount): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify Project 412 by writing to 806 Summit Ave., Detroit Lakes, MN 56501, that I (we) wish to revoke this authorization. I (we) understand that Project 412 requires at least 30 days prior notice in order to cancel this authorization.

Name(s): _____

Date: _____ Signatures(s): _____

NOTE: WRITTEN CREDIT AND DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.