



Consumer Authorization for Direct Payment via ACH

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

****ACH Fee: \$6.50 (this fee will be added to your invoice.)**

I (we) authorize DEL PETERSON & ASSOCIATES, INC to electronically debit my (our) account (and, if necessary, 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 which I (we) authorize comply with all applicable law.

Name of Financial Institution (**PLEASE PRINT**): _____

Account Number: _____ Routing Number: _____

Auction Number _____ Invoice Number _____ Bidder Number _____

Amount of Purchase: _____

Add ACH Fee: _____ + \$6.50

= Total Funds to Transfer: _____

Individual Accounts
Account Holder Name _____
Signature of Individual _____
Date: _____

[OR]

Business Accounts
Company Name (Please Print) _____
Name of Authorized Signer (Please Print) _____
Signature of Authorized Signer _____
Date: _____

Del Peterson & Associates, Inc. - FOR OFFICE USE ONLY	
Received by Phone: <input type="checkbox"/>	Processed by: _____
Received by Form: <input type="checkbox"/>	Check #: _____

800-492-9090

www.DPAauctions.com