

ACH Payment Authorization Form

Schedule your payment to be automatically deducted from your checking or savings account.

Here's How ACH Works:

You authorize McCalls Inc to directly withdraw from your checking or savings account. You will be charged the amount indicated below as agreed. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit" from **McCalls Inc**

Please complete the information below:

I _____ authorize **McCalls Inc** to charge my bank account

A payment of \$_____ for purchase of products and or services delivered.

ACH will appear as **McCalls Inc** on bank statement

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: Checking Savings

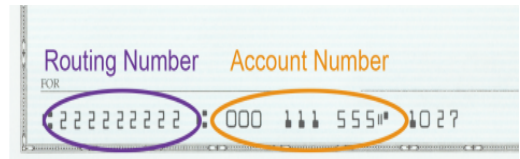
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



Please attach a voided check with this agreement

SIGNATURE _____

DATE _____

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that **McCalls Inc** may at its discretion attempt to process the charge again within 30 days, and agree to an additional **\$35** charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this payment with my bank so long as the transaction corresponds to the terms indicated in this authorization form.