

ACH AUTHORIZATION FORM

ACH will move money automatically from your bank account to pay for your corn purchase for HCP (Heartland Corn Products). Complete the form below, attach a voided check and return it to the Main Grain Office (Winthrop). Your statement will automatically reflect any invoices that were withdrawn from your account. Remember that anytime a change in bank accounts is made, a new form must be completed.

BANK ACCOUNT INFORMATION:	
Account Holder's Name:	
Joint Account Holder's Name: (If applicable)	
Name of Financial Institution:	Bank Account Number:
Bank Routing Number: (Nine Digit Number on Lower-Left Corner of Your Check)	Type of Bank Account: (Checking/Savings/Both)
CUSTOMER AUTHORIZATION:	
Central United Account #:	Central United Account Name:
Address:	
City / State / Zip:	Phone:
Appliant's Signature:	Date:
Joint Applicant's Signature: (If Applicable)	Date:
I understand that this authority is to remain in full force and effect until I notify Central United Cooperative in writing to cancel it in such time as to afford Central United Cooperative a reasonable opportunity to act on it. I have the right to stop payment of an automatic payment by notification to Central United Cooperative (5) business days before my account is to be charged. I further agree that any Payments returned NSF or Unpaid shall be subject to a Return Fee of \$30.00 and that my account may be electronically debited to recover both the Returned Payment and the Return Fee.	
Attach "VOIDED" check	

United by land. Driven by purpose.





