Authorization for One-Time Automatic Payment

Lease Number: _____

Company Name: _____
(Customer Name)

hereby authorizes **NEC FINANCIAL SERVICES, LLC**
(Company Name)

hereafter called **COMPANY** to initiate a debit entry to our checking account indicated below at the depository named below, hereinafter called **DEPOSITORY**, and authorizes the **DEPOSITORY** to debit the amount of **$**_____ on _____ for an amount due **COMPANY** pursuant to the terms of the Lease Agreement(s) between **COMPANY** and

_____
(Customer Name)

Depository Name		Branch
City	State	Zip
Routing Number	Account Number	

As per our phone conversation dated _____, we agree that a facsimile copy of this agreement bearing signature(s) may be treated as an original authorization to debit our checking account in the amount referenced above. We understand that if the debit is returned for insufficient funds, a debit will be reinitiated until sufficient funds are available and we will be charged a fee of $35 each time that the debit is returned.

_____
Date

_____
Customer Name

_____
By (Authorized Signature for Bank Account)

_____
Title

IMPORTANT: Include a voided check for verification of your checking account number.

Fax it along with this form to:

Fax Number: 866-422-7549
Attention: ACH Department