



## ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

(Please include a copy of a voided check)

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_\_\_ hereby authorizes AgMark LLC to initiate a credit and/or a debit entry to the customer's account indicated below, and also authorizes the depository institution named below to credit and/or debit such entries to the customer's account.

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_ (Attach a copy of a voided check)

Customer Bank Account Number: \_\_\_\_\_

Bank Telephone Number: \_\_\_\_\_

This authorization shall remain in effect until terminated upon 30 days written notice by either the Customer or AgMark LLC.

### Customer Authorization:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_