GREEN AIR SUPPLY

ACH Authorization Form

❒ New Authorization or Change Authorization Statement

I authorize and request Green Air Supply, Inc. and the financial institution listed above to initiate electronic debit entries, and if necessary, credit entries and adjustments for any errors to my account. I also understand I may discontinue this authorization at any time by giving written notice to Green Air Supply, Inc.

❒ Cancellation Statement

I request Green Air Supply, Inc. to terminate my authorized automatic withdrawal to my account. I will allow a reasonable time for Green Air Supply, Inc. to act upon my request to terminate this agreement.

Customer Information

_____ Business Name

_____ Phone Number

_____ Address

_____ Email Address for invoice billing

_____ City, State, Zip

_____ Contact Name – please print legibly

Banking/Financial Institution Information

_____ Name of Bank/Financial Institution

_____ Account Number

_____ Address

_____ Bank ABA/Routing #

_____ City, State, Zip

Authorized Signature – Required

_____ Authorized Signature

_____ Date

_____ Please print name legibly

_____ Title

PLEASE REMIT THIS FORM TO accounting@greenairsupply.com